

**TAX INVOICE**

Invoice #: NAT-23-10-25-003

Date: 23 Oct, 2025

Billed To:

Rahul sharma

Sangrur, Sangrur, Punjab -
148001**Shipped To:**

Rahul sharma

Sangrur, Sangrur, Punjab -
148001

Phone: N/A

Order Details:Order ID: NAT-23-10-25-
003

Payment: COD

Date: 23 Oct, 2025

Item Description	Qty	Unit Price	Amount (₹)
SHEBEST Capsules	1	635.00	635.00
Subtotal:			₹ 635.00
Tax (GST 18%):			₹ 114.30
Grand Total:			₹ 749.30

Note: This is a computer-generated invoice. No signature required.

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