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Enter the OTP sent to your email address.

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Invoice Details

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TAX INVOICE

Invoice #: NAT-22-10-25-010

Date: 22 Oct, 2025

Billed To: Shipped To: Order Details:

tanya batra Order ID: NAT-22-10-25-010

hira mahel, nabhas, - 147201 hira mahel, nabhas, - 147201 Payment Mode: COD

Phone: 7814565015 Date: 22 Oct, 2025

Item Description	Qty	Unit Price	Amount (?)
SHEBEST Capsules	1	499.00	499.00
		Subtotal:	?499.00
		Tax (GST 18%)	?89.82
		Grand Total:	?588.82

Note: This is a computer generated invoice and no signature is required.

Thank you for shopping with Naturolia! For support, contact us at info@naturolia.com.

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Message Us

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