



NAREN INTERNATIONAL

Regd. Off.: E-775-776, Focal Point, Phase-VII, Ludhiana - 141010 (Pb.) - INDIA

GST No.: 03AGNPK9027C1ZL

## Performa Invoice

|                                                                               |                                                                                                                                                                 |                                                                                                                                                                  |                     |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Order ID:</b> 0743093981                                                   | <b>Billing Address</b><br>Sidak Singh<br>B-161 Mansarovar Garden New Delhi<br>, near Cafe Coffee Day kirti nagar<br>New delhi 110015 Delhi<br>Phone: 8700705719 | <b>Shipping Address</b><br>Sidak Singh<br>B-161 Mansarovar Garden New Delhi<br>, near Cafe Coffee Day kirti nagar<br>New delhi 110015 Delhi<br>Phone: 8700705719 |                     |
| <b>Order Date:</b> 08.04.23                                                   |                                                                                                                                                                 |                                                                                                                                                                  |                     |
| <b>Product Overview</b>                                                       | <b>Quantity</b>                                                                                                                                                 | <b>Price (Rs.)</b>                                                                                                                                               | <b>Amount (Rs.)</b> |
| <b>MX-29-SV03</b><br>MAXXIS TUBE 29x2.20/2.50 (SV35)<br><b>Brand : MAXXIS</b> | 1                                                                                                                                                               | 565.00                                                                                                                                                           | 565.00              |
|                                                                               |                                                                                                                                                                 | <b>Total (Rs.)</b>                                                                                                                                               | <b>565.00</b>       |
|                                                                               |                                                                                                                                                                 | <b>Shipping (Rs.)</b>                                                                                                                                            | <b>149.00</b>       |
|                                                                               |                                                                                                                                                                 | <b>Grand Total (Rs.)</b>                                                                                                                                         | <b>714.00</b>       |

*\*This is a computer generated invoice.*