



NAREN INTERNATIONAL

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

GST No.: 03AGNPK9027C1ZL

## Performa Invoice

|  |  |   |                     |
|--|--|---|---------------------|
| <b>Order ID:</b> 1128094530  | <b>Billing Address</b><br>Arun Gautam<br>B-34/11504, New Guru Nanak Dev<br>Nagar, Haibowal Kalan<br>Ludhiana 141001 Punjab<br>Phone: 09888999585 | <b>Shipping Address</b><br>Arun Gautam<br>B-34/11504, New Guru Nanak Dev<br>Nagar, Haibowal Kalan<br>Ludhiana 141001 Punjab<br>Phone: 09888999585 |                     |
| <b>Order Date:</b> 15.05.23  |  |   |                     |
| <b>Product Overview</b>  | <b>Quantity</b>  | <b>Price (Rs.)</b>  | <b>Amount (Rs.)</b> |
| <b>HB-JB-6811</b><br>HANDLEBAR STEEL 640MM (25.4MM)<br><b>Brand : SUNCROSS</b> | 1  | 275.00  | 275.00              |
|  |  | <b>Total (Rs.)</b>  | <b>275.00</b>       |
|  |  | <b>Discount (Rs.)</b>   | <b>272.25</b>       |
|  |  | <b>Order Amount (Rs.)</b>   | <b>2.75</b>         |
|  |  | <b>Shipping (Rs.)</b>   | <b>149.00</b>       |
|  |  | <b>Grand Total (Rs.)</b>  | <b>151.75</b>       |

*\*This is a computer generated invoice.*