

NAREN INTERNATIONAL

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

GST No.: 03AGNPK9027C1ZL

Performa Invoice

Order ID: 0207272986 Billing Address
Soumya Shree Soumya Shree

Order Date: 22.01.25 Bhingar pur, Ramchandra pur, Bhingar pur, Ramchandra pur,

Ramchandra pur Ramchandra pur

Bhubaneswar 752115 State Bhubaneswar 752115 State Phone: 07848836397 Phone: 07848836397

Product Overview Quantity Price (Rs.) Amount (Rs.) 1 975.00 975.00 **HUB-GL-B13** ALLOY FRONT & REAR HUB (W/BEARING) **Brand: SUNCROSS** Total (Rs.) 975.00 Shipping (Rs.) 149.00 **Grand Total** 1,124.00 (Rs.)

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^{*}This is a computer generated invoice.