



NAREN INTERNATIONAL

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

GST No.: 03AGNPK9027C1ZL

## Performa Invoice

|                             |                                                                                                                                                                                  |                                                                                                                                                                                          |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Order ID:</b> 1009153726 | <b>Billing Address</b><br>Kunal Dang<br>Ruchi Sales, Shop no 1, Bhise Park,<br>Vishwashanti Colony, BRT Road,<br>Pimple Saudagar<br>Pune 411027 Maharashtra<br>Phone: 7838589450 | <b>Shipping Address</b><br><i>Kunal Dang</i><br>Ruchi Sales, Shop no 1, Bhise Park,<br>Vishwashanti Colony, BRT Road,<br>Pimple Saudagar<br>Pune 411027 Maharashtra<br>Phone: 7838589450 |
| <b>Order Date:</b> 27.07.25 |                                                                                                                                                                                  |                                                                                                                                                                                          |

| Product Overview                                                        | Quantity | Price (Rs.)              | Amount (Rs.)  |
|-------------------------------------------------------------------------|----------|--------------------------|---------------|
| <b>9715</b><br>FREEWHEEL REMOVER TOOL - 20MM<br><b>Brand : SUNCROSS</b> | 1        | 195.00                   | 195.00        |
|                                                                         |          | <b>Total (Rs.)</b>       | <b>195.00</b> |
|                                                                         |          | <b>Shipping (Rs.)</b>    | <b>149.00</b> |
|                                                                         |          | <b>Grand Total (Rs.)</b> | <b>344.00</b> |

*\*This is a computer generated invoice.*