



NAREN INTERNATIONAL

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

GST No.: 03AGNPK9027C1ZL

## Performa Invoice

|                             |                                                                                                                                                                           |                                                                                                                                                                                   |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Order ID:</b> 1053593436 | <b>Billing Address</b><br>Nikhil Mishra<br>C-111 Nestle 1 Nestle Apartments,<br>Pandurang Budhkar Marg , Lower<br>Parel<br>Mumbai 400013 Maharashtra<br>Phone: 9930095911 | <b>Shipping Address</b><br><i>Nikhil Mishra</i><br>C-111 Nestle 1 Nestle Apartments,<br>Pandurang Budhkar Marg , Lower<br>Parel<br>Mumbai 400013 Maharashtra<br>Phone: 9930095911 |
| <b>Order Date:</b> 09.02.25 |                                                                                                                                                                           |                                                                                                                                                                                   |

| Product Overview                                                              | Quantity | Price (Rs.)               | Amount (Rs.)    |
|-------------------------------------------------------------------------------|----------|---------------------------|-----------------|
| <b>MX-29-FV03</b><br>MAXXIS TUBE 29x2.20/2.50 (FV48)<br><b>Brand : MAXXIS</b> | 3        | 575.00                    | 1,725.00        |
|                                                                               |          | <b>Total (Rs.)</b>        | <b>1,725.00</b> |
|                                                                               |          | <b>Discount (Rs.)</b>     | <b>431.25</b>   |
|                                                                               |          | <b>Order Amount (Rs.)</b> | <b>1,293.75</b> |
|                                                                               |          | <b>Shipping (Rs.)</b>     | <b>149.00</b>   |
|                                                                               |          | <b>Grand Total (Rs.)</b>  | <b>1,442.75</b> |

*\*This is a computer generated invoice.*