



NAREN INTERNATIONAL

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

GST No.: 03AGNPK9027C1ZL

## Performa Invoice

| <b>Order ID:</b> 1144543559                                          | <b>Billing Address</b><br>Pranjal Negi<br>House no.33,street no.1,shastri<br>nagar,post office nehru gram<br>Dehradun 248005 Uttarakhand<br>Phone: 9897188510 | <b>Shipping Address</b><br><i>Pranjal Negi</i><br>House no.33,street no.1,shastri<br>nagar,post office nehru gram<br>Dehradun 248005 Uttarakhand<br>Phone: 9897188510 |                          |                 |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| <b>Order Date:</b> 12.04.25                                          |                                                                                                                                                               |                                                                                                                                                                       |                          |                 |
| Product Overview                                                     |                                                                                                                                                               | Quantity                                                                                                                                                              | Price (Rs.)              | Amount (Rs.)    |
| <b>JAK-8</b><br>MECHANICAL DISC BRAKE SET<br><b>Brand : SUNCROSS</b> |                                                                                                                                                               | 1                                                                                                                                                                     | 1,595.00                 | 1,595.00        |
|                                                                      |                                                                                                                                                               |                                                                                                                                                                       | <b>Total (Rs.)</b>       | <b>1,595.00</b> |
|                                                                      |                                                                                                                                                               |                                                                                                                                                                       | <b>Shipping (Rs.)</b>    | <b>149.00</b>   |
|                                                                      |                                                                                                                                                               |                                                                                                                                                                       | <b>Grand Total (Rs.)</b> | <b>1,744.00</b> |

*\*This is a computer generated invoice.*