



NAREN INTERNATIONAL

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

GST No.: 03AGNPK9027C1ZL

## Performa Invoice

| <b>Order ID:</b> 1307419157                                       | <b>Billing Address</b><br>Gopaal Agaarwal<br>Japnaam Hospital S-1 UPSIDC Site c<br>, Sikandra industrial Agra<br>Agra 282007 Uttar Pradesh<br>Phone: 9557100980 | <b>Shipping Address</b><br><i>Gopaal Agaarwal</i><br>Japnaam Hospital S-1 UPSIDC Site c<br>, Sikandra industrial Agra<br>Agra 282007 Uttar Pradesh<br>Phone: 9557100980 |                   |              |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------|
| <b>Order Date:</b> 15.03.25                                       |                                                                                                                                                                 |                                                                                                                                                                         |                   |              |
| Product Overview                                                  |                                                                                                                                                                 | Quantity                                                                                                                                                                | Price (Rs.)       | Amount (Rs.) |
| XR-189<br>TRIPLE CHAINWHEEL STEEL (28X38X48T)<br>Brand : SUNCROSS |                                                                                                                                                                 | 1                                                                                                                                                                       | 950.00            | 950.00       |
|                                                                   |                                                                                                                                                                 |                                                                                                                                                                         | Total (Rs.)       | 950.00       |
|                                                                   |                                                                                                                                                                 |                                                                                                                                                                         | Shipping (Rs.)    | 149.00       |
|                                                                   |                                                                                                                                                                 |                                                                                                                                                                         | Grand Total (Rs.) | 1,099.00     |

*\*This is a computer generated invoice.*