



NAREN INTERNATIONAL

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

GST No.: 03AGNPK9027C1ZL

## Performa Invoice

|                             |                                                                                                                                                                 |                                                                                                                                                                         |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Order ID:</b> 1419045998 | <b>Billing Address</b><br>Jintu Deka<br>Dr Kali charan das nursing home,<br>birubari tinal, lokora road, gopinath<br>Guwahati 781016 Assam<br>Phone: 6003536179 | <b>Shipping Address</b><br><i>Jintu Deka</i><br>Dr Kali charan das nursing home,<br>birubari tinal, lokora road, gopinath<br>Guwahati 781016 Assam<br>Phone: 6003536179 |
| <b>Order Date:</b> 06.01.25 |                                                                                                                                                                 |                                                                                                                                                                         |

| Product Overview                                                                       | Quantity | Price (Rs.)              | Amount (Rs.)  |
|----------------------------------------------------------------------------------------|----------|--------------------------|---------------|
| <b>HB-ST-01A</b><br>STRAIGHT HANDLEBAR ALLOY 680MM (31.8MM)<br><b>Brand : SUNCROSS</b> | 1        | 525.00                   | 525.00        |
|                                                                                        |          | <b>Total (Rs.)</b>       | <b>525.00</b> |
|                                                                                        |          | <b>Shipping (Rs.)</b>    | <b>149.00</b> |
|                                                                                        |          | <b>Grand Total (Rs.)</b> | <b>674.00</b> |

*\*This is a computer generated invoice.*