



NAREN INTERNATIONAL

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

GST No.: 03AGNPK9027C1ZL

## Performa Invoice

| <b>Order ID:</b> 2018562345                                             | <b>Billing Address</b><br>Arunachalam M<br>681 - Valayalkara Street,<br>Devikapuram, Chetpet Taluk<br>Thiruvannamalai 606902 Tamil Nadu<br>Phone: 8089732059 | <b>Shipping Address</b><br><i>Arunachalam M</i><br>681 - Valayalkara Street,<br>Devikapuram, Chetpet Taluk<br>Thiruvannamalai 606902 Tamil Nadu<br>Phone: 8089732059 |                          |                 |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|
| <b>Order Date:</b> 12.02.25                                             |                                                                                                                                                              |                                                                                                                                                                      |                          |                 |
| Product Overview                                                        |                                                                                                                                                              | Quantity                                                                                                                                                             | Price (Rs.)              | Amount (Rs.)    |
| <b>HS-QX-003</b><br>INDOOR TRAINER - 7 SPEED<br><b>Brand : SUNCROSS</b> |                                                                                                                                                              | 1                                                                                                                                                                    | 6,895.00                 | 6,895.00        |
|                                                                         |                                                                                                                                                              |                                                                                                                                                                      | <b>Total (Rs.)</b>       | <b>6,895.00</b> |
|                                                                         |                                                                                                                                                              |                                                                                                                                                                      | <b>Shipping (Rs.)</b>    | <b>149.00</b>   |
|                                                                         |                                                                                                                                                              |                                                                                                                                                                      | <b>Grand Total (Rs.)</b> | <b>7,044.00</b> |

*\*This is a computer generated invoice.*