



## BOMBAY OPTICALS

Kullu Manali Highway, Opp HP Petrol Pump, Katrain ,Kullu -175129

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

### Tax Invoice

InvoiceNo. 2509-R602-1-20  
Name KARANVEER SINGH  
Mobile No 9779771000  
Sale Person Jaskunwar Singh

Date 12-09-2025  
Del. Date 12-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	BURBERRY/BE3125 101773 59	1	19490	3703	13378.8	1204.10 @ 9%	1204.10 @ 9%	15787
Total			1		3703	13378.8	1204.095	1204.095	15787

#### Important Note

1. No Return once sold. No Cash Refund.
2. 50% Advance at the time of booking the order.
3. Please collect your specs within 15 days from the date of order.
4. Repairing work at customer risk.

MON-SAT 10:30 AM - 7:30 PM

Paid Amount:- 0.00

Due Amount:- 15787

You've Saved 3703 Rs on this Invoice!