



## BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

### Tax Invoice

InvoiceNo. 2509-R602-1-54  
Name ROHIT  
Mobile No 7833940408  
Sale Person Jaskunwar Singh

Date 25-09-2025  
Del. Date 25-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OAKLEY/OO9248 14 42	1	13590	1790	10000	900.00 @ 9%	900.00 @ 9%	11800
Total			1		1790	10000	900	900	11800

#### 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:- 11800.00

Due Amount:- 0

You've Saved 1790 Rs on this Invoice!