



BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2510-R602-1-74
Name SUMAN
Mobile No 9805081603
Sale Person Jaskunwar Singh

Date 01-10-2025
Del. Date 01-10-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	POLAROID/PLD6167S	1	5900	1700	3559.32	320.34 @ 9%	320.34 @ 9%	4200
Total			1		1700	3559.32	320.34	320.34	4200

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:- 4200.00

Due Amount:- 0

You've Saved 1700 Rs on this Invoice!