



# BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

## Tax Invoice

InvoiceNo. 2509-R602-1-66  
Name TITESH THAKUR  
Mobile No 9816556584  
Sale Person Jaskunwar Singh

Date 29-09-2025  
Del. Date 29-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OAKLEY/OO9102 Z0 55	1	11590	590	9322.03	838.99 @ 9%	838.99 @ 9%	11000
Total			1		590	9322.03	838.985	838.985	11000

### 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:- 11000.00

Due Amount:- 0

You've Saved 590 Rs on this Invoice!