



BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-72
Name SANJU
Mobile No 7018439123
Sale Person Jaskunwar Singh

Date 30-09-2025
Del. Date 30-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OPIUM/OP10307 C02	1	3690	369	2814.41	253.29 @ 9%	253.29 @ 9%	3321
Total			1		369	2814.41	253.295	253.295	3321

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:- 3321.00

Due Amount:- 0

You've Saved 369 Rs on this Invoice!