

## **BOMBAY OPTICALS**

Kullu Manali Highway, Opp HP Petrol Pump, Katrain , Kullu -175129 7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-70 Name AKSHAY SINGH Mobile No 7891238336

Jaskunwar Singh

Date Del. Date 30-09-2025

30-09-2025

	RIGHT							
	SPH	CYL	AXIS	VA	ADD			
DP-	-0.50							
NP-								

LEFT						
SPH	CYL	AXIS	VA	ADD		
-0.50						

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90031100	FULL FRAME/RAYBAN/RX4340V	JOAN	9290	0	8847.62	221.19 @ 2.5%	221.19 @ 2.5%	9290
2	90015000	SINGLE VISION/CRIZAL FSV/TRANSITIONS GEN S/CRIZAL EASY PRO/1.50	2	6500	1950	10523.8	263.10 @ 2.5%	263.10 @ 2.5%	11050
		Total	3	22290	1950	19371.4	484.285	484.285	20340

## Important Note

Sale Person

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

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

Paid Amount:- 20340.00

Due Amount:- 0

You've Saved 1950 Rs on this Invoice!