



BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2510-R602-1-77
Name KARAN
Mobile No 7876039016
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 | OAKLEY/OO9102 D6 55 | 1 | 12490 | 1498.8 | 9314.58 | 838.31 @ 9% | 838.31 @ 9% | 10991.2 |
| Total | | | 1 | | 1498.8 | 9314.58 | 838.31 | 838.31 | 10991 |

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:- 10991.00

Due Amount:- 0

You've Saved 1498.8 Rs on this Invoice!