



# BOMBAY OPTICALS

Kullu Manali Highway, Opp HP Petrol Pump, Katrain ,Kullu -175129  
7018314747 , 9736256500  
bombayopticalskatrain@gmail.com  
GST NO: 02CZSPS4192L1ZM

## Tax Invoice

InvoiceNo. 2509-R602-1-39  
Name BODH PRAKASH  
Mobile No 9736154010  
Sale Person Jaskunwar Singh

Date 20-09-2025  
Del. Date 20-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OAKLEY/OO9449 01 60	1	8290	829	6322.88	569.06 @ 9%	569.06 @ 9%	7461
Total			1		829	6322.88	569.06	569.06	7461

**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:- 7461.00  
Due Amount:- 0  
You've Saved 829 Rs on this Invoice!