



# BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

## Tax Invoice

InvoiceNo. 2509-R602-1-71  
Name MAANCHAND  
Mobile No 8894598018  
Sale Person Jaskunwar Singh

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

| SNo.  | HSNCode  | Description                             | Quantity | Rate | Discount | SubTotal | CGST            | SGST            | Total |
|-------|----------|---|----------|------|----------|----------|-----------------|-----------------|-------|
| 1     | 90031100 | FULL FRAME/B O FRAME/READING U<br>+3.00 | 1        | 800  | 100      | 666.67   | 16.66<br>@ 2.5% | 16.66<br>@ 2.5% | 700   |
| Total |          |   | 1        |      | 100      | 666.67   | 16.665          | 16.665          | 700   |

### 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:- 700.00

Due Amount:- 0

You've Saved 100 Rs on this Invoice!