



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-15
Name SANVI
Mobile No 9317915414
Sale Person Jaskunwar Singh

Date 10-09-2025
Del. Date 10-09-2025

	RIGHT						LEFT				
	SPH	CYL	AXIS	VA	ADD		SPH	CYL	AXIS	VA	ADD
DP-	-0.25						-0.25				
NP-											

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90031100	FULL FRAME/B O FRAME/STELLERSPECS	1	1300	0	1160.71	69.64 @ 6%	69.64 @ 6%	1300
2	90015000	SINGLE VISION/B O LENS/FSV/PHOTOCHROMIC /1.56	2	300	400	178.57	10.71 @ 6%	10.71 @ 6%	200
		Total	3	1900	400	1339.28	80.36	80.36	1500

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:- 1500.00

Due Amount:- 0

You've Saved 400 Rs on this Invoice!