



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-44
Name AVTAR RANA
Mobile No 9817096716
Sale Person Jaskunwar Singh

Date 23-09-2025
Del. Date 23-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OAKLEY/OO9448 32 57	1	8990	899	6856.78	617.11 @ 9%	617.11 @ 9%	8091
Total			1		899	6856.78	617.11	617.11	8091

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:- 8091.00

Due Amount:- 0

You've Saved 899 Rs on this Invoice!