



## BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

### Tax Invoice

InvoiceNo. 2509-R602-1-58  
Name DIVESH  
Mobile No 8559002018  
Sale Person Jaskunwar Singh

Date 26-09-2025  
Del. Date 26-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	RAYBAN/RB2283 901/R5 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!