



BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-73
Name KESHAV
Mobile No 9857278970
Sale Person Jaskunwar Singh

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

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OPIUM/OP10315C03	1	3390	339	2585.59	232.71 @ 9%	232.71 @ 9%	3051
Total			1		339	2585.59	232.705	232.705	3051

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:- 3051.00

Due Amount:- 0

You've Saved 339 Rs on this Invoice!