



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2508-R602-1-3
Name MR. ANUBHAV
Mobile No 9650600867
Sale Person Jaskunwar Singh

Date 25-08-2025
Del. Date 25-08-2025

	RIGHT						LEFT				
	SPH	CYL	AXIS	VA	ADD		SPH	CYL	AXIS	VA	ADD
DP-	-0.50	-0.50	180°				-0.25	-0.50	180°		
NP-											

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90031100	RIMLESS/OPIUM/OP2349 C04 52	1	3600	540	2732.14	163.93	163.93	3060
2	90015000	SINGLE VISION/NOVA FINO/CLEAR/HMC/1.59 PC	2	1455	430	2214.29	132.85 @ 6%	132.85 @ 6%	2480
		Total	3	6510	970	4946.43	296.785	296.785	5540

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:- 5540.00

Due Amount:- 0

You've Saved 970 Rs on this Invoice!