



BOMBAY OPTICALS

Kullu Manali Highway, Opp HP Petrol P
-175129
7018314747 , 9736256500
bombayopticalskatrain@gmail.com
GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-47
Name TARA CHAND THAKUR
Mobile No 9816079111
Sale Jaskunwar Singh
Person

Date 24-09-2025
Del. Date 24-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90031100	FULL FRAME/B O FRAME/+1.75 SPH	1	1000	300	666.67	16.66 @ 2.5%	16.66 @ 2.5%	700
		Total	1		300	666.67	16.665	16.665	700

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:- 700.00

Due Amount:- 0

You've Saved 300 Rs on this Invoice!