



# BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

## Tax Invoice

InvoiceNo. 2510-R602-1-76  
Name VIRAJ  
Mobile No 8079044141  
Sale Person Jaskunwar Singh

Date 01-10-2025  
Del. Date 01-10-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OAKLEY/OO9102 E8 55	1	9590	990	7288.14	655.93 @ 9%	655.93 @ 9%	8600
Total			1		990	7288.14	655.93	655.93	8600

### 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:- 8600.00

Due Amount:- 0

You've Saved 990 Rs on this Invoice!