



## BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

### Tax Invoice

InvoiceNo. 2509-R602-1-25  
Name ANJANA  
Mobile No 7986699670  
Sale Person Jaskunwar Singh

Date 13-09-2025  
Del. Date 13-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OPIUM/OPM013 C01	1	10000	1000	7627.12	686.44 @ 9%	686.44 @ 9%	9000
		Total	1		1000	7627.12	686.44	686.44	9000

#### 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:- 9000.00

Due Amount:- 0

You've Saved 1000 Rs on this Invoice!