



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-30
Name TEJINDER
Mobile No 9817257089
Sale Person Jaskunwar Singh

Date 19-09-2025
Del. Date 19-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	FICTION/BLACK SPORTS	1	2000	500	1271.19	114.41 @ 9%	114.41 @ 9%	1500
Total			1		500	1271.19	114.405	114.405	1500

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:- 1500.00

Due Amount:- 0

You've Saved 500 Rs on this Invoice!