



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2508-R602-1-5
Name NANU
Mobile No 7807513787
Sale Person Jaskunwar Singh

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

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90015000	SINGLE VISION/B O LENS/FSV/BLUECUT/1.60	2	300	0	535.71	32.15 @ 6%	32.15 @ 6%	600
Total			2		0	535.71	32.145	32.145	600

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:- 600.00

Due Amount:- 0