

## **BOMBAY OPTICALS**

Kullu Manali Highway, Opp HP Petrol Pump, Katrain ,Kullu -175129 7018314747 , 9736256500

bombayopticalskatrain@gmail.com GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-16

Name Miss. VANSHIKA THAKUR

Mobile No 8580415204 Sale Person Jaskunwar Singh Date

10-09-2025

Del. Date

10-09-2025

	RIGHT						
	SPH	CYL	AXIS	VA	ADD		
DP-	-4.00	-1.25	180°		C		
NP-							

LEFT							
SPH	CYL	AXIS	VA	ADD			
-3.50	-1.00	175°					

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90031100	FULL FRAME/OPIUM/OP2695 C20/PLASTIC	IC 1	2200	0	1964.29	117.86 @ 6%	117.86 @ 6%	2200
2	90015000	SINGLE VISION/B 0 LENS/FSV/BLUECUT/1.56	2	300	400	178.57	10.71 @ 6%	10.71 @ 6%	200
		Total	3	2800	400	2142.86	128.57	128.57	2400

## **Important Note**

- 1. No Return once sold. No Cash Refund.
- 2. 50% Advance at the time of booking the order.
- 3. Please collect your spects within 15 days from the date of order.
- 4. Repairing work at customer risk.

MON-SAT 10:30 AM - 7:30 PM

Paid Amount:- 2400.00

Due Amount:-

0

You've Saved 400 Rs on this Invoice!