



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-23
Name MANISHA NEGI
Mobile No 8178458324
Sale Person Jaskunwar Singh

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

| | RIGHT | | | | | | LEFT | | | | |
|-----|-------|-------|------|----|-----|--|------|-------|------|----|-----|
| | SPH | CYL | AXIS | VA | ADD | | SPH | CYL | AXIS | VA | ADD |
| DP- | -0.25 | -0.50 | 180° | | | | | -1.00 | 180° | | |
| NP- | | | | | | | | | | | |

| SNo. | HSNCode | Description | Quantity | Rate | Discount | SubTotal | CGST | SGST | Total |
|------|----------|------------------------------------|----------|------|----------|----------|----------------|----------------|-------|
| 1 | 90031100 | FULL FRAME/IRUS/IR2958 C5 52 | 1 | 2050 | 0 | 1830.36 | 109.82 @ 6% | 109.82 @ 6% | 2050 |
| 2 | 90015000 | SINGLE VISION/B O LENS/FSV/BLUECUT | 2 | 400 | 600 | 178.57 | 10.71 @ 6% | 10.71 @ 6% | 200 |
| | | Total | 3 | 2850 | 600 | 2008.93 | 120.535 | 120.535 | 2250 |

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:- 2250.00

Due Amount:- 0

You've Saved 600 Rs on this Invoice!