



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-38
Name PYARECHAND
Mobile No 9804863000
Sale Person Jaskunwar Singh

Date 20-09-2025
Del. Date 20-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OAKLEY/OO9448 24 57	1	8290	829	6322.88	569.06 @ 9%	569.06 @ 9%	7461
Total			1		829	6322.88	569.06	569.06	7461

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:- 7461.00

Due Amount:- 0

You've Saved 829 Rs on this Invoice!