



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-14
Name MR. YUVRAJ KHATRI
Mobile No 6207014474
Sale Person Jaskunwar Singh

Date 10-09-2025
Del. Date 10-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	None	Total
1	90041000	OAKLEY/OO9509 02 53	1	9590	0	8127.12	731.44 @ 9%	9590
2		OAKLEY POUCH	1	1200	1200	0	0 @ 12	0
3	998599	SHIPPING	1	100	100	0	0 @ 0	0
Total			3		1300	8127.12		9590

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:- 9590.00

Due Amount:- 0

You've Saved 1300 Rs on this Invoice!