



BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-69
Name SHWETA SHARMA
Mobile No 7018499873
Sale Person Jaskunwar Singh

Date 30-09-2025
Del. Date 30-09-2025

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

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90031100	FULL FRAME/OPIUM/OP2388 C02	1	3400	680	2590.48	64.76 @ 2.5%	64.76 @ 2.5%	2720
2	90015000	SINGLE VISION/B O LENS/FSV/HARDCOAT	2	200	0	380.95	9.53 @ 2.5%	9.53 @ 2.5%	400
3	90015000	SINGLE VISION/B O LENS/FSV/HARDCOAT	2	200	0	380.95	9.53 @ 2.5%	9.53 @ 2.5%	400
Total			5	4200	680	3352.38	83.81	83.81	3520

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:- 3520.00

Due Amount:- 0

You've Saved 680 Rs on this Invoice!