



BOMBAY OPTICALS

Kullu Manali Highway, Opp HP Petrol Pump, Katrain ,Kullu -175129
7018314747 , 9736256500
bombayopticalskatrain@gmail.com
GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-57
Name DEVENDAR THAKUR
Mobile No 9736174777
Sale Person Jaskunwar Singh

Date 26-09-2025
Del. Date 26-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	SPRINT/OUTSIZE	1	3000	300	2288.14	205.93 @ 9%	205.93 @ 9%	2700
2	90041000	OPIUM/OP10263 C02	1	3700	1110	2194.92	197.54 @ 9%	197.54 @ 9%	2590
Total			2		1410	4483.06	403.47	403.47	5290

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:- 5290.00
Due Amount:- 0

You've Saved 1410 Rs on this Invoice!