



# BOMBAY OPTICALS

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

7018314747 , 9736256500

GST NO: 02CZSPS4192L1ZM

## Tax Invoice

InvoiceNo. 2509-R602-1-65  
Name CHAND KISHOR  
Mobile No 9736070007  
Sale Person Jaskunwar Singh

Date 29-09-2025  
Del. Date 29-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OPIUM/OP10317 C03	1	3990	399	3043.22	273.89 @ 9%	273.89 @ 9%	3591
Total			1		399	3043.22	273.89	273.89	3591

### 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:- 3591.00

Due Amount:- 0

You've Saved 399 Rs on this Invoice!