



BOMBAY OPTICALS

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

7018314747 , 9736256500

bombayopticalskatrain@gmail.com

GST NO: 02CZSPS4192L1ZM

Tax Invoice

InvoiceNo. 2509-R602-1-24
Name ROSHAN
Mobile No 9805527877
Sale Person Jaskunwar Singh

Date 13-09-2025
Del. Date 13-09-2025

SNo.	HSNCode	Description	Quantity	Rate	Discount	SubTotal	CGST	SGST	Total
1	90041000	OPIUM/OP10143 C06 53	1	2990	149.5	2407.2	216.65 @ 9%	216.65 @ 9%	2840.5
Total			1		149.5	2407.2	216.65	216.65	2841

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:- 2841.00

Due Amount:- 0

You've Saved 149.5 Rs on this Invoice!