

DUCO ART PRIVATE LIMITED


SADIJA COMPOUND AVANTI VIHAR LIG 64
NEAR BANK OF BARODA , RAIPUR C.G
CIN : U52601CT2020PTC010997
email : Duco@ducoart.com

Invoice No. : 69908100515765148a1353b9
Dated : 14-02-2026

Place of Supply : Delhi
Reverse Charge : N

Billed to :
Krishna Joshi
Krishna Joshi, H-110, Najafgarh, New Delhi, Delhi - 110073, India

Shipped to :
Krishna Joshi
Krishna Joshi, H-110, Najafgarh, New Delhi, Delhi - 110073, India

S.N.	Description of Goods	BARCODE NO.	HSN	Qty. Unit	Price	Amount ()
1	POLO-VERTIGO		7307	110 Pcs.	250.00	27500.00
Subtotal						₹27,500.00
P&F Charges						₹110.00
Add : CGST @ 0%						₹0.00
Add : SGST @ 0%						₹0.00
Grand Total		110 Pcs.		₹28,990.50		
Paid Amount						₹26,125.00
Rupees Twenty Eight Thousand Nine Hundred Ninety One Only						

Terms & Conditions: Goods once sold will not be taken back.,Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.,Subject to 'Chhattisgarh' Jurisdiction only.