

**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. : 6994c8f87c507a475e6f2728  
 Dated : 18-02-2026

Place of Supply : Delhi  
 Reverse Charge : N

**Billed to :**

**Krishna**  
 Krishna, H-142, Najafgarh, New Delhi, Delhi - 110073, India

**Shipped to :**

**Krishna**  
 Krishna, H-142, Najafgarh, New Delhi, Delhi - 110073, India

S.N.	Description of Goods	BARCODE NO.	HSN	Qty. Unit	Price	Amount ( )
1	POLO-02		7307	8 Pcs.	1.00	8.00

Subtotal	-	8.00
Taxable Amount	-	8.00
Add : IGST	@ 5.00 %	0.40
<b>Grand Total</b>	<b>8.00 Pcs.</b>	<b>8.40</b>
<b>Paid Amount</b>	<b>-</b>	<b>8.40</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5.00%	8.00	0.40	0.40

**Rupees Eight Only**

Terms & Conditions  
 E o C E

Receiver's Signature :