

**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. : 6996cbb318307ba641357dfd  
 Dated : 19-02-2026

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	14 Pcs.	1.00	14.00

Subtotal	-	14.00
Taxable Amount	-	14.00
Add : IGST	@ 5.00 %	0.70
<b>Grand Total</b>	<b>14.00 Pcs.</b>	<b>14.70</b>
<b>Paid Amount</b>	<b>-</b>	<b>14.70</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5.00%	14.00	0.70	0.70

**Rupees Fifteen Only**

Terms & Conditions  
 E o C E

Receiver's Signature :