

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. : 69961635687e9037dbf96389
Dated : 19-02-2026

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-NICK		7307	5 Pcs.	300.00	1500.00
2	POLO-GO2		7307	5 Pcs.	350.00	1750.00
Subtotal						₹3,250.00
P&F Charges						₹0.00
Taxable Amount				₹3,250.00		
Add : CGST @ 0%						₹0.00
Add : SGST @ 0%						₹0.00
Grand Total		10 Pcs.		₹3,412.50		
Paid Amount						₹3,413.00
Rupees Three Thousand Four Hundred Thirteen 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.