


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.	: 699789af10db38fe86f13cd5	Place of Supply	: Delhi
Dated	: 20-02-2026	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-02		7307	35 Pcs.	1.00	35.00

Subtotal	-	35.00
Discount (Coupon - 8.00%)	-	- 2.80
<u>Subtotal After Discount</u>	-	32.20
P&F Charges	-	7.00
Taxable Amount	-	39.20
Add : IGST	@ 5.00 %	2.10
Grand Total	35.00 Pcs.	41.16
Paid Amount	-	41.16

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5.00%	39.20	2.10	1.96

Rupees Forty One Only

Terms & Conditions

- E. & O.E.
- 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.

Receiver's Signature :

For DUCO ART PRIVATE LIMITED

Authorised Signatory