

**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	-	3250.00
Taxable Amount	-	3250.00
Add : IGST	@ 5.00 %	162.50
<b>Grand Total</b>	<b>10.00 Pcs.</b>	<b>3412.50</b>
<b>Paid Amount</b>	<b>-</b>	<b>3412.50</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5.00%	3250.00	162.50	162.50

**Rupees Three Thousand Four Hundred Thirteen Only**

Terms & Conditions  
 E o C E

Receiver's Signature :