

**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. : 699787954188617609b33792  
 Dated : 20-02-2026

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-02		7307	14 Pcs.	1.00	14.00

Subtotal	-	14.00
<b>Discount (Coupon - 8.00%)</b>	-	<b>- 1.12</b>
<b>Subtotal After Discount</b>	-	<b>12.88</b>
P&F Charges	-	2.80
<i>Taxable Amount</i>	-	<i>15.68</i>
Add : IGST @ 5.00 %		0.78
<b>Grand Total</b>	<b>14.00 Pcs.</b>	<b>16.46</b>
<b>Paid Amount</b>		<b>16.46</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5.00%	15.68	0.78	0.78