

**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. : 6993308efd60c90401b197a2  
 Dated : 16-02-2026

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-CONTRAST		7307	100 Pcs.	250.00	25000.00

Subtotal	-	25000.00
<b>Discount (Coupon - 5.00%)</b>	-	<b>- 1250.00</b>
<b>Subtotal After Discount</b>	-	<b>23750.00</b>
P&F Charges	-	100.00
<b>Taxable Amount</b>	-	<b>23850.00</b>
Add : IGST @ 5.00 %		1192.50
<b>Grand Total</b>	<b>100.00 Pcs.</b>	<b>25042.50</b>
<b>Paid Amount</b>	-	<b>25042.50</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5.00%	23850.00	1192.50	1192.50