

Morpankh Dezine

133B, Pocket A, DDA Flats

Sukhdev Vihar New Delhi - 110019

GSTIN: 07ABEFM9278P1ZB

PAN: ABEFM9278P

UDYAM: UDYAM-DL-09-0032639

State Name: Delhi Code: 07

TAX INVOICE

Invoice No: INV/25-26/00044

Invoice Date: 12-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

Bill To**Spandan Sen**

PHONE: +91 9811530078

Ship To

No Shipping

S.No	Product Name	HSN	Qty	Price	Dsc₹	GST%	Final Amount
1	GST-Ponhco-Silk-lambani	5007	1	2599	0	18	3066.82
2	GST-readymade-shrug-georgette	5309	1	11999	0	18	14158.82
	Total		2				₹ 17225.64

Amount Chargeable : **INR Seventeen Thousand, Two Hundred Twenty-five Rupees And Sixty-four Paise Only**

Payment Method : CARD

Payment Status : PAYLATER

HSN Code	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Amount	
5007 + 18%	2599	9	233.91	9	233.91	467.82
5309 + 18%	11999	9	1079.91	9	1079.91	2159.82
Total	14598		1313.82		1313.82	₹ 2627.64

Tax Amount : **INR Two Thousand, Six Hundred Twenty-seven Rupees And Sixty-four Paise Only****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For Morpankh dezine