

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/25-26/00080

Invoice Date: 21-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

Bill To**RR**

PHONE: +91 9811530078

Ship To**No Shipping**

S.No	Product Name	HSN	Qty	Price	Dsc₹	GST%	Final Amount
1	T5	5112	1	1903.81	0	5	1999
	Total		1				₹ 1999

Amount Chargeable : INR One Thousand, Nine Hundred Ninety-nine Rupees Only

Payment Method : CASH

Payment Status : PAYLATER

HSN Code	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Amount	
5112 + 5%	1903.81	2.5	47.6	2.5	47.6	95.19
Total	1903.81		47.6		47.6	₹ 95.19

Tax Amount : INR Ninety-five Rupees And Nineteen 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