

**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/25-26/00078

Invoice Date: 21-02-2026

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	T3	5112	1	4830.51	0	18	5700
	<b>Total</b>		<b>1</b>				<b>₹ 5700</b>

Amount Chargeable : **INR Five Thousand, Seven Hundred Rupees Only****Payment Method :** CASH**Payment Status :** PAID

HSN Code	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Amount	
5112 + 18%	4830.51	9	434.75	9	434.75	869.49
<b>Total</b>	<b>4830.51</b>		<b>434.75</b>		<b>434.75</b>	<b>₹ 869.49</b>

Tax Amount : **INR Eight Hundred Sixty-nine Rupees And Forty-nine 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**