

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/25-26/00079 Invoice Date: 21-02-2026 Order Type: inStore Email: morpankhdezine@gmail.com			
Bill To JJ 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
	Total		1				₹ 5700
Amount Chargeable : INR Five Thousand, Seven Hundred Rupees Only							
Payment Method : CASH				Payment Status : PAYLATER			
HSN Code		Taxable Value	CGST		SGST		Total Tax
			Rate	Amount	Rate	Amount	
5112 + 18%		4830.51	9	434.75	9	434.75	869.49
Total		4830.51		434.75		434.75	₹ 869.49
Tax Amount : INR Eight Hundred Sixty-nine Rupees And Forty-nine Paise Only							
<u>Decleration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				<u>For Morpankh dezine</u>			