

<b>Morpankh Dezine</b> 133B, Pocket A, DDA Flats Sukhdev Vihar New Delhi - 110019 <b>GSTIN:</b> 07ABEFM9278P1ZB <b>PAN:</b> ABEFM9278P <b>UDYAM:</b> UDYAM-DL-09-0032639 <b>State Name:</b> Delhi <b>Code:</b> 07				<b>TAX INVOICE</b> <b>Invoice No:</b> INV/25-26/00052 <b>Invoice Date:</b> 15-02-2026 <b>Order Type:</b> inStore <b>Email:</b> morpankhdezine@gmail.com			
<b>Bill To</b> <b>oindrila ghosh</b> <b>PHONE:</b> +91 9811530078				<b>Ship To</b>  <b>No Shipping</b>			
<b>S.No</b>	<b>Product Name</b>	<b>HSN</b>	<b>Qty</b>	<b>Price</b>	<b>Dsc₹</b>	<b>GST%</b>	<b>Final Amount</b>
1	GST-Wrap-dupatta-kalamkari-silk	5007	1	8999	0	18	10618.82
	<b>Total</b>		<b>1</b>				<b>₹ 10618.82</b>
Amount Chargeable : <b>INR Ten Thousand, Six Hundred Eighteen Rupees And Eighty-two Paise Only</b>							
<b>Payment Method :</b> CASH				<b>Payment Status :</b> SEMIPAID			
<b>HSN Code</b>		<b>Taxable Value</b>	<b>CGST</b>		<b>SGST</b>		<b>Total Tax</b>
			<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	
5007 + 18%		8999	9	809.91	9	809.91	1619.82
<b>Total</b>		<b>8999</b>		<b>809.91</b>		<b>809.91</b>	<b>₹ 1619.82</b>
Tax Amount : <b>INR One Thousand, Six Hundred Nineteen Rupees And Eighty-two Paise Only</b>							
<b>Decleration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				<b>For Morpankh dezine</b>			