

**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/25-26/00046

Invoice Date: 12-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

**Bill To****Oindrila Ghosh**

PHONE: +91 9811538460

**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
	<b>Total</b>		<b>1</b>				<b>₹ 3066.82</b>

Amount Chargeable : **INR Three Thousand, Sixty-six Rupees And Eighty-two Paise Only**

Payment Method : CASH

Payment Status : PAID

HSN Code	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Amount	
5007 + 18%	2599	9	233.91	9	233.91	467.82
<b>Total</b>	<b>2599</b>		<b>233.91</b>		<b>233.91</b>	<b>₹ 467.82</b>

Tax Amount : **INR Four Hundred Sixty-seven Rupees And Eighty-two 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**