

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/25-26/00039

Invoice Date: 09-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

Bill To**A**

PHONE: +91 9818234363

Ship To**No Shipping**

| S.No | Product Name | HSN | Qty | Price | Dsc₹ | GST% | Final Amount |
|------|---------------------------------|------|----------|-------|------|------|-------------------|
| 1 | GST-Wrap-dupatta-kalamkari-silk | 5007 | 1 | 8999 | 0 | 18 | 10618.82 |
| | Total | | 1 | | | | ₹ 10618.82 |

Amount Chargeable : **INR Ten Thousand, Six Hundred Eighteen 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% | 8999 | 9 | 809.91 | 9 | 809.91 | 1619.82 |
| Total | 8999 | | 809.91 | | 809.91 | ₹ 1619.82 |

Tax Amount : **INR One Thousand, Six Hundred Nineteen 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