

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/25-26/00025

Invoice Date: 08-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

Bill To

Radha

PHONE: +91 9867564534

Ship To

No Shipping

S.No	Product Name	HSN	Qty	Price	Dsc₹	GST%	Final Amount
1	GST-Ponhco-Silk-lambani	5007	2	2599	0	18	6133.64
	Total		2				₹ 6133.64

Amount Chargeable : **INR Six Thousand, One Hundred Thirty-three Rupees And Sixty-four Paise Only**

Payment Method : CASH

Payment Status : PAID

HSN Code	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Amount	
5007 + 18%	5198	9	467.82	9	467.82	935.64
Total	5198		467.82		467.82	₹ 935.64

Tax Amount : **INR Nine Hundred Thirty-five Rupees And Sixty-four 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