

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/25-26/00045

Invoice Date: 12-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

Bill To**Spandan Sen**

PHONE: +91 9811530078

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 : PAYLATER

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