

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							
Decleration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				For Morpankh dezine			