

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/25-26/00021

Invoice Date: 08-02-2026

Order Type: delivery

Email: morpankhdezine@gmail.com

Bill To**Hrithik Roshan**

PHONE: +91 9818234363

Ship To**Hrithik Roshan**

PHONE: +91 9818234363

133, Pocket L Dilshad Garden Road

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	IGST		Total Tax
		Rate	Amount	
5007 + 18%	8999	18	1619.82	1619.82
	8999		1619.82	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