

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/25-26/00076

Invoice Date: 19-02-2026

Order Type: delivery

Email: morpankhdezine@gmail.com

Bill To**Spandan Sen**

PHONE: +91 9811530078

Ship To**Spandan Sen**

PHONE: +91 9811530078

456,raja Estate,Mumbai

S.No	Product Name	HSN	Qty	Price	Dsc₹	GST%	Final Amount
1	T1	5208	1	4661.02	699.15	18	4675
2	T2	5007	1	11428.57	1714.29	5	10200
3	T3	5112	1	4830.51	724.58	18	4845
4	T4	5007	1	14285.71	2142.86	5	12750
Total			4				₹ 32470

Amount Chargeable : **INR Thirty-two Thousand, Four Hundred Sixty-nine Rupees And One Hundred Paise Only**

Payment Method : CASH

Payment Status : PAID

HSN Code	Taxable Value	IGST		Total Tax
		Rate	Amount	
5208 + 18%	3961.87	18	713.14	713.14
5007 + 5%	21857.14	5	1092.86	1092.86
5112 + 18%	4105.93	18	739.07	739.07
	29924.94		2545.06	2545.06

Tax Amount : **INR Two Thousand, Five Hundred Forty-five Rupees And Six 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