

**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/25-26/00048

Invoice Date: 12-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

**Bill To****Oindrila Ghosh**

PHONE: +91 9811538460

**Ship To****No Shipping**

S.No	Product Name	HSN	Qty	Price	Dsc₹	GST%	Final Amount
1	GST-Wrap-dupatta-kalamkari-silk	5007	1	8999	500	18	10028.82
	<b>Total</b>		<b>1</b>				<b>₹ 10028.82</b>

Amount Chargeable : INR Ten Thousand, Twenty-eight 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%	8499	9	764.91	9	764.91	1529.82
<b>Total</b>	<b>8499</b>		<b>764.91</b>		<b>764.91</b>	<b>₹ 1529.82</b>

Tax Amount : INR One Thousand, Five Hundred Twenty-nine 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**