

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/25-26/00038

Invoice Date: 09-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

Bill To**Kishore Kumar**

PHONE: +91 9811530089

Ship To**No Shipping**

| S.No | Product Name | HSN | Qty | Price | Dsc₹ | GST% | Final Amount |
|------|-------------------------|------|----------|-------|------|------|------------------|
| 1 | GST-Ponhco-Silk-lambani | 5007 | 2 | 2599 | 0 | 18 | 6133.64 |
| | Total | | 2 | | | | ₹ 6133.64 |

Amount Chargeable : **INR Six Thousand, One Hundred Thirty-three Rupees And Sixty-four Paise Only**

Payment Method : CASH

Payment Status : PAID

| HSN Code | Taxable Value | CGST | | SGST | | Total Tax |
|--------------|---------------|------|---------------|------|---------------|-----------------|
| | | Rate | Amount | Rate | Amount | |
| 5007 + 18% | 5198 | 9 | 467.82 | 9 | 467.82 | 935.64 |
| Total | 5198 | | 467.82 | | 467.82 | ₹ 935.64 |

Tax Amount : **INR Nine Hundred Thirty-five Rupees And Sixty-four 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