

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**Oindrila Ghosh**

PHONE: +91 9835647565

Ship To

No Shipping

S.No	Product Name	HSN	Qty	Price	Dsc₹	GST%	Final Amount
1	GST-readymade-shrug-georgette	5309	1	11999	2399.8	18	11327.06
2	GST-Wrap-dupatta-kalamkari-silk	5007	1	8999	1799.8	18	8495.06
	Total		2				₹ 19822.11

Amount Chargeable : **INR Nineteen Thousand, Eight Hundred Twenty-two Rupees And Eleven Paise Only**

Payment Method : CARD

Payment Status : PAID

HSN Code	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Amount	
5309 + 18%	9599.2	9	863.93	9	863.93	1727.86
5007 + 18%	7199.2	9	647.93	9	647.93	1295.86
Total	16798.4		1511.86		1511.86	₹ 3023.71

Tax Amount : **INR Three Thousand, Twenty-three Rupees And Seventy-one 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