

**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/25-26/00079

Invoice Date: 21-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

**Bill To****JJ**

PHONE: +91 9811530078

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

| S.No | Product Name | HSN  | Qty      | Price   | Dsc₹ | GST% | Final Amount  |
|------|--------------|------|----------|---------|------|------|---------------|
| 1    | T3           | 5112 | 1        | 4830.51 | 0    | 18   | 5700          |
|      | <b>Total</b> |      | <b>1</b> |         |      |      | <b>₹ 5700</b> |

Amount Chargeable : **INR Five Thousand, Seven Hundred Rupees Only**

Payment Method : CASH

Payment Status : PAYLATER

| HSN Code     | Taxable Value  | CGST |               | SGST |               | Total Tax       |
|--------------|----------------|------|---------------|------|---------------|-----------------|
|              |                | Rate | Amount        | Rate | Amount        |                 |
| 5112 + 18%   | 4830.51        | 9    | 434.75        | 9    | 434.75        | 869.49          |
| <b>Total</b> | <b>4830.51</b> |      | <b>434.75</b> |      | <b>434.75</b> | <b>₹ 869.49</b> |

Tax Amount : **INR Eight Hundred Sixty-nine Rupees And Forty-nine 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**