

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/25-26/00031

Invoice Date: 09-02-2026

Order Type: delivery

Email: morpankhdezine@gmail.com

Bill To**Rohi Shetty**

PHONE: +91 9818234363

Ship To**Rohi Shetty**

PHONE: +91 9818234363

133, Pocket L Dilshad Garden Road

S.No	Product Name	HSN	Qty	Price	Dsc₹	GST%	Final Amount
1	GST-Wrap-dupatta-kalamkari-silk	5007	1	8999	1079.88	18	9344.56
2	GST-2(Ready-Made Kimono)	5007	1	6000	720	18	6230.4
Total			2				₹ 15574.96

Amount Chargeable : **INR Fifteen Thousand, Five Hundred Seventy-four Rupees And Ninety-six Paise Only**

Payment Method : CASH

Payment Status : SEMIPAIID

HSN Code	Taxable Value	IGST		Total Tax
		Rate	Amount	
5007 + 18%	13199.12	18	2375.84	2375.84
	13199.12		2375.84	2375.84

Tax Amount : **INR Two Thousand, Three Hundred Seventy-five Rupees And Eighty-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