

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/25-26/00075

Invoice Date: 19-02-2026

Order Type: inStore

Email: morpankhdezine@gmail.com

Bill To**Spandan Sen**

PHONE: +91 9811530078

Ship To**No Shipping**

S.No	Product Name	HSN	Qty	Price	Dsc₹	GST%	Final Amount
1	T1	5208	1	4661.02	0	18	5500
	Total		1				₹ 5500

Amount Chargeable : **INR Five Thousand, Five Hundred Rupees Only****Payment Method :** CASH**Payment Status :** PAID

HSN Code	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Amount	
5208 + 18%	4661.02	9	419.49	9	419.49	838.98
Total	4661.02		419.49		419.49	₹ 838.98

Tax Amount : **INR Eight Hundred Thirty-eight Rupees And Ninety-eight 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