

**ELECTROHELPS NETWORKS PVT LTD**

509 Ghanshyam Enclave New Link Road
Near Lalji Pada Police Chowki
New Link Road Kandivali W
Mumbai 400067 MH
India
+91 8657918006
accounts@ehsnetworks.in
GSTIN : 27AAGCE2384J1ZE

TAX INVOICE
Invoice# ENPL/25-26/264

Invoice Date : 25/09/2025
Terms : Due on Receipt
Due Date : 25/09/2025
P.O.# : Quote-25-26-350
E-Way Bill# : 282044834799
Sales person : Vinayak Patkar

Bill To :
**MAHARASHTRA TOURISM
DEVELOPMENT CORPORATION
LIMITED**
HO-MAFATLAL HOUSE 1ST FLOOR H T
PAREKH MARG
169 BACKBAY RECLAMATION CHURCHGATE
MUMBAI 400020
MUMBAI
400020 Maharashtra
India
GSTIN 27AAACM0712G1ZZ

Ship To :
HO-MAFATLAL HOUSE 1ST FLOOR H T
PAREKH MARG
169 BACKBAY RECLAMATION CHURCHGATE
MUMBAI 400020
MUMBAI
400020 Maharashtra
India

Place Of Supply : Maharashtra (27)

Subject : Contract No: GEMC-511687740541297

Generated Date : 11-Sep-2025

#	Item	Description	HSN /SAC	Qty	Units	Rate	CGST	SGST	Amount
1	HP ALL IN ONE DESKTOP HP 440 G9AIO BF0N8AT	HP 440 G9 AIO i7 13700 Win11P 165121 wifi 23.8" with 3 years warranty SN:1N150604TG 1N150604TQ 1N151603NF 1N151603M9 1N151603N2 1N151603K4 1N151603KV 1N150604NX 1N150604TX 1N151603MP 1N151603NP 1N151603KC 1N151603NF 1N151603NG 1N150604R9 1N150604MS 1N151603KR 1N151603NS 1N151603MQ 1N151603MP 1N151009W8 1N150604PZ 1N150604PG 1N150604V0 1N151603M0 1N151603N1 1N151603KG 1N151009V6 1N150604Y3 1N150604TP 1N151603KP 1N151603NJ 1N151603NX 1N151603MJ 1N151009YN 1N150900V9, 1N150900X7, 1N150900XS, 1N150900XZ, 1N150900Y8, 1N150900ZP, 1N1509011Z, 1N1509018B, 1N150901DS, 1N150901JH, 1N150901T8, 1N150903P5, 1N150904BN, 1N150904F1, 1N150904FC, 1N150904N3, 1N150904SX, 1N150904T4, 1N150904WB, 1N150904XD, 1N150904XN, 1N150904XZ, 1N150904Y0, 1N150904Y3, 1N150904Y8, 1N1509050S, 1N15090510, 1N15090512, 1N1509051B, 1N1509059T, 1N150905BQ, 1N150905D3, 1N150905DB, 1N150905DD, 1N150905H5, 1N150905KN	8471490 0	71.00	NOS	79,597.46	5,08,627.7 7 (9%)	5,08,627.7 7 (9%)	56,51,419.66

Items in Total 71.00

Notes : Looking forward for your business.



Sub Total	56,51,419.66
Total Taxable Amount	56,51,419.66
CGST9 (9%)	5,08,627.77
SGST9 (9%)	5,08,627.77
Rounding	-0.20
Total	₹66,68,675.00



Balance Due**₹66,68,675.00****Total In Words :** Indian Rupee Sixty-Six Lakh Sixty-Eight Thousand Six Hundred Seventy-Five Only**Bank Account Name:** Electrohelps Networks Private Limited**Bank Name:** ICICI Bank Limited**Account No:** 101905001551**IFSC Code:** ICIC0001960**Bank Branch:** Link Road, Kandivali West, Mumbai.**Account Type:** Current Account**UPI ID:** enplindia@icici**Terms & Conditions :** 1. Payment Terms : 100% Advance Payment along with PO.

2. Tax Invoice will be shared along with the material.

3. Material warranty as per OEM T&C and GEM T&C.

4. Any additional material require will be charge extra.

Declaration

1. Interest @21% P.A. will be charged on delay payments.

2. Rs. 500/- + GST for cheque bounced.

3. subject to exclusive jurisdiction of courts at Mumbai only.



Authorized Signature

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