

**Mentok Healthcare Private Limited**

A-9, Manu Vihar, VKI Area, Jesalya  
Jesalya  
Jaipur Rajasthan 302013  
India  
GSTIN 08AAKCM0388A1ZL  
accounts@mentokhealthcare.com

# TAX INVOICE

#	: INV-000257	Place Of Supply	: Telangana (36)
Invoice Date	: 15/02/2025		
Terms	: Due On Receipt		
Due Date	: 15/02/2025		

Bill To	Ship To
<b>SKIN MED SKIN CLINIC</b> 98663 99639 VISAKHAPATNAM ANDHRA PRADESH 530013 Visakhapatnam 530013 Andhra Pradesh India	ROAD -38 CBI COLONY JUBBLEE HILLS OPP XENA BREWERY \$ KITCHEN HYDERABAD 500033 Telangana India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Blood collection chair	940210	1.00 pcs	20,000.00	18%	3,600.00	20,000.00
2	Patient Stool	940210	7.00 pcs	3,000.00	18%	3,780.00	21,000.00

Total In Words  
**Indian Rupee Forty-Eight Thousand Three Hundred Eighty Only**

**Notes**

Thank you for the payment. You just made our day.

Mentok Healthcare Pvt Ltd  
Ac no-50200086661360  
IFSC : HDFC0007368  
Branch : Jaipur

**Terms & Conditions**

1. Payment should be clear before one day of order dispatch.
2. Goods once sold can not be returned however in rare case if we choose to replace restocking charges of 20% will be levied
3. Claim of any nature what so ever will be lapsed unless issue raised in writing within 3 days from the date of invoice and accepted by us.
4. Dispute to be settled within the jurisdiction of Jaipur court only .
5. Freight charges would be applicable extra
6. E & O.E.

Sub Total	41,000.00
IGST18 (18%)	7,380.00
<b>Total</b>	<b>₹48,380.00</b>
<b>Balance Due</b>	<b>₹48,380.00</b>

Mentok Healthcare Pvt, Ltd.