

Nepal - 1

VAT NO :  
TAX INVOICE

HIS No. : 2500022142  
 Patient Name : Miss. REEJU SHRESTHA (40 Y / F)  
 Mobile No : 7988464654  
 Consultant : DR. ABINASH KARKI  
 Address : KATHMANDU KATHMANDU

Inv No. : 81-82/02/263211  
 SID No : 02 / 110998  
 Inv.Date : 08/05/2025  
 BS Date : 25/01/2082

| Sl. No. | Description               | Qty | Rate                      | Amount |
|---------|---------------------------|-----|---------------------------|--------|
| 1       | SERUM BLOOD SUGAR FASTING | 1   | 60.00                     | 60.00  |
|         |                           |     | <i>Gross Amount</i>       | 60.00  |
|         |                           |     | <i>Taxable Amount</i>     | 0.00   |
|         |                           |     | <i>VAT@13%</i>            | 0.00   |
|         |                           |     | <i>Non Taxable Amount</i> | 60.00  |
|         |                           |     | <i>Total Amount</i>       | 60.00  |
|         |                           |     | <i>Paid Amount</i>        | 12.00  |
|         |                           |     | <i>Balance to be Paid</i> | 48.00  |

Rupees in Words : Sixty Rupee(s) And Zero Paises Only

Bill User : SUKRAA

Print Date & Time : 08/05/2025 / 14:30:36

Insurance Details:

|             |                                                             |                  |         |
|-------------|-------------------------------------------------------------|------------------|---------|
| Card No     | : 20760000004                                               | Insurance Amount | : 48.00 |
| Claim Code  | : 12004                                                     | CoPay Amount     | : 12.00 |
| Ins Scheme  | : Medical Treatment, Health and Maternity Protection Scheme |                  |         |
| Community   | : Insurance                                                 | Scheme           | : SSF   |
| Credit Auth | : B&C                                                       |                  |         |