

VAT NO :  
TAX INVOICE



HIS No. : 2500022142	Inv No. : 81-82/02/263211
Patient Name : Miss. REEJU SHRESTHA (40 Y / F)	SID No : 02 / 110998
Mobile No : 7988464654	Inv.Date : 08/05/2025
Consultant : DR. ABINASH KARKI	BS Date : 25/01/2082
Address : KATHMANDU KATHMANDU	

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	