

**PAN / VAT Bill No**: 201 **Date:** 09/02/2078

**CASH / CREDIT/ VAT BILL**

To: Manahang Rai,38Yrs – Male CRNO:170200457 C/o, Nepal Cancer Hospital and Research Center, Lalitpur Prescription Copy

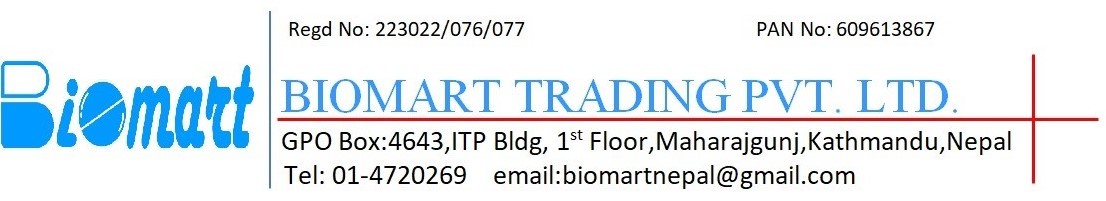
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| --- | --- | --- | --- | --- | --- | --- | --- |
| QTY | ITEM | DESCRIPTION | BATCH | EXPIRY | UNIT PRICE | DIS | TOTAL |
| 5 | Nanoxel 100 inh | Paclitaxel Nanopartile | 27819723 | 07/21 | 13,952.91 | 60% | 27,905.82 |
|  | **ONLY FOR PATITENT USE** |  |  |  | **TOTAL** | **Rs** | **27,905.82** |

IN WORDS: TWENTY SEVEN THOUSAND NINE HUNDRED AND FIVE RUPEES ONLY AND EIGHTY TWO PAISA ONLY.

1. Goods once sold will not be returned. 2. Payment within 7 days. 3. In case of any clarification please notify within three days.

**BRANCH OFFICE: Biratnagar-6**

**MOBILE NO: 9801068821**



**VAT Bill No**: **202** **Date:**09/02/2078

**CASH / CREDIT/ VAT BILL**

To: Suparna Thapa Magar, 53 Yrs – Female CRNO:267604 C/o, Nepal Cancer Hospital and Research Center, Lalitpur Prescription Copy

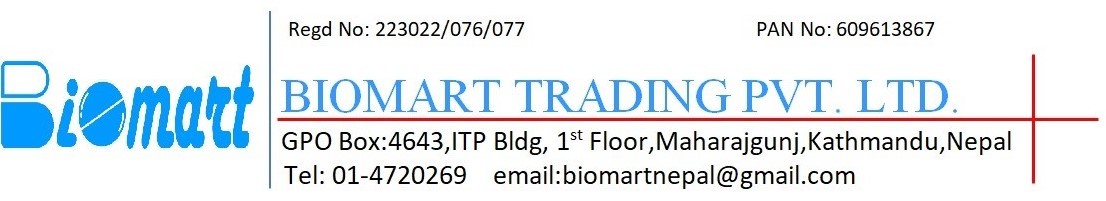
|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| QTY | ITEM | DESCRIPTION | BATCH | EXPIRY | UNIT PRICE | DIS | TOTAL |
| 15 | Celdaz | Dacarbazine Inj | DZI20332 | 06/2023 | 1760 | 50% | 13,200 |
| 3 pkt | Azacytin Inj | Azacitadine | 603263 | 04/2022 | 8127 | 50% | 12189 |
|  | **ONLY FOR PATITENT USE** |  |  |  | **TOTAL** | **Rs** | **25,389** |

IN WORDS: TWENTY FIVE THOUSAND THREE HUNDRED AND EIGHTY NINE RUPEES

1. Goods once sold will not be returned. 2. Payment within 7 days. 3. In case of any clarification please notify within three days.

**BRANCH OFFICE: Biratnagar-6**

**MOBILE NO: 9801068821**



**VAT Bill No**: **203** **Date:**09/02/2078

**CASH / CREDIT/ VAT BILL**

To:Anu Sharma , 67 Yrs-Female PR NO:102332930 C/o,Nepal Mediciti, Bhaisipati , Nepal PrescriptionCopy

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| QTY | ITEM | DESCRIPTION | BATCH | EXPIRY | UNIT PRICE | DIS | TOTAL |
| 4 pkt | Myaza | Azacitidine Inj | 601348 | 03/022 | 5120 | 50% | 10240 |
|  | **ONLY FOR PATITENT USE** |  |  |  | **TOTAL** | **Rs** | **10240** |

IN WORDS: TEN THOUSAND TWO HUNDRED AND FOURTY RUPEES ONLY.

1. Goods once sold will not be returned. 2. Payment within 7 days. 3. In case of any clarification please notify within three days.

**BRANCH OFFICE: Biratnagar-6**

**MOBILE NO: 9801068821**