



**VIMAL JYOTHI HOSPITAL**  
118, SATHY ROAD, VISUWASAPURAM,  
SARAVANAMPATTI POST, COIMBATORE - 641035  
PH: 0422-2666469, 2669113, 8270314565



**OP Registration**

Patient No : 2509197

Patient Name : ELANTHIRAIVEL / 21Y / M

Relation : S/O-KANNAN

Address : 16A, GUHA RESIDENCY/  
ATHIPALAYAM

BillNo : 17849

Ref No : OPR418488(2025-2026

RegDate : 14-Aug-25 / 10:27 AM

Billtype : Card

Mob No : 7904822866

TokenNo : 9

Section : TOKEN

Doctor : MAPRNATH SIMON NEEDI

MedDept : CASUALTY

SLNo	Item Description	Amount
1	Consultation Fee	150.00
	Registration Fee	100.00
Total :		250.00
Card Settled :		250.00
		NetAmount Insurance / Corporate
		250.00



# VIMAL JYOTHI HOSPITAL

118, SATHY ROAD, VISUWASAPURAM,  
SARAVANAMPATTI POST, COIMBATORE - 641035



## Medicine Bill

Doctor : MAPRNATH SIMON NEEDH

MedDept: CASUALTY

Bed : 1-

BillNo : 24106(2025-2026)

BillDate : 14-Aug-25 /10:35 AM

Billtype : Card

GSTIN:33AAATV2579D1ZJ

Drug Lic No: CBE/1332/20, CBE/1332/21, CBE/405/20F

SLNo	ItemName	HSNCode	ExpDate	BatchNo	MRP	Qty	S.Rate	%	CGST	%	SGST	Discount	Amount
1	SALVADIX 200	30049099	30-Apr-26	BBT24-017	10.94	6	9.77	6.00	3.52	6.00	3.52	0.00	65.66
2	ZERODOL P TAB	30049069	28-Feb-27	KVB0625040A	7.70	6	6.54	6.00	2.35	6.00	2.35	2.31	43.94
3	PAN 40MG TAB	30049039	30-Aug-27	25440848	12.47	6	10.58	6.00	3.81	6.00	3.81	3.74	71.10
4	TETANUS VACCINE INO	30049099	30-Jul-27	A0162824	13.09	1	11.85	2.50	0.30	2.50	0.30	0.65	12.45
5	SYRINGE 2.5ML (NIPRO)	90183100	30-Mar-30	25D08K14	11.00	1	9.33	6.00	0.56	6.00	0.56	0.55	10.45
6	FUCIDIN SGM	30049029	30-Mar-26	SXF2054A	55.04	1	49.14	6.00	2.95	6.00	2.95	0.00	58.04

Total :

21 231.66 13.49 13.49 258.64

ROF : 0.36

Card Settled :

259.00

NetAmount:

259.00

68