

VIMAL JYOTHI HOSPITAL

118, SATHY ROAD, VISUWASAPURAM, SARAVANAMPATTI POST, COMBATORE - 641035 PH: 0422-2666469, 2669113, 8270314565



OP Registration Patient No. 2509197

BillNo : 17849

TokenNo: 9

Patient Name : ELANTHIRAIVEL / 21Y / M

Ref No : OPR418488(2025-2026 Section : TOKEN RegDate: 14-Aug-25 / 10:27 AM

Doctor : MAPRNATH SIMON NEEDE

Relation S/O-KANNAN

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Billtype : Card

MedDept: CASUALTY

Address 16A,GUHA RESIDENCY/

ATHIPALAYAM

Mob No : 7904822866

SLNo	SLNo Item Description			Amount			
1	Consultation Fee	4	13919	150.00			
1	Registration Fee			100.00			
	TCAIS AND	Total:	250.00				
	250.00		NetAmount 250.00				
Card Settled :	250.00	100					



VIMAL JYOTHI HOSPITAL

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



Medicine Bill

24106(2025-2026) BillNo: 2509197 Patient No:

14-Aug-25 /10:35 AM MR. ELANTHIRAIVEL / 21Y / BillDate: Patient Name:

MAPRNATH SIMON NEEDH Doctor:

MedDept: CASUALTY

Bed:

Drug Lic No. CBE/1332/20, CBE/1332/21, CBE/405/20F			GSTIN:33AAATV2579D1ZJ								
			-	C Date		_	1000				
HSNCode	ExpDate BatchNo	10000	Qty			2001000		3.52	0.00	65,66	
		10.94	6	6.54	6.00			2.35	2.31	43.94	
	The second secon	12.47	6	10.58	6.00	3.81	6.00	3.81	3.74	71.10	
		13.09	1	11.85	2.50			0.30		12.45	
90183100	30-Mar-30 25D08K14 30-Mar-26 SXF2054A	11.00 55.04	1/	9,33	6.00			2.95	0.00	55.04	
30015025	Total:	1	21	231.66	5 1	13.49		13.49		258.64	
C	ard Settled :		1	259.00	1	NetAn	nount			259.00	
	30049099 30049069 30049039 30049099 90183100 30049029	1332/21, CBE/405/20F HSNCode ExpDate BatchNo 30049099 30-Apr-26 BBT24-017 30049099 28-Feb-27 KVB0625040A4 30049039 30-Aug-27 25440848 30049099 30-Mar-30 25D08K14 30049029 30-Mar-26 SXF2054A	1332/21, CBE/405/20F HSNCode ExpDate ButchNo MRP 30049099 30-Apr-26 BBT24-017 10.94 30049099 28-Feb-27 KVB0625040A5 7.70 30049039 30-Aug-27 25440848 12.47 30049099 30-Mar-30 25D08K14 11.00 30049029 30-Mar-26 SXF2054A 55.04	1332/21, CBE/405/20F HSNCode ExpDate BatchNo 30049099 30-Apr-26 BBT24-017 30049099 28-Feb-27 KVB0625040A£ 7.70 6 30049039 30-Aug-27 25440848 12.47 6 30049099 30-3ul-27 A0162824 13.09 1 90183100 30-Mar-30 25D08K14 11.00 1 Total: 21	1332/21, CBE/405/20F HSNCode ExpDate BatchNo 30049099 30-Apr-26 BBT24-017 30049099 28-Feb-27 KVB0625040A4 7.70 6 6.54 30049039 30-Aug-27 25440848 12.47 6 10.58 30049099 30-3ul-27 A0162824 13.09 1 11.85 90183100 30-Mar-30 25D08K14 11.00 1 9.33 30049029 30-Mar-26 SXF2054A 55.04 1 49.14	Billtype: Card 1332/21, CBE/405/20F HSNCode ExpOate BatchNo 30049099 30-Apr-26 BBT24-017 30049069 28-Feb-27 KVB0625040At 30049039 30-Aug-27 25440848 30049099 30-3ul-27 A0162824 90183100 30-Mar-30 25008K14 30049029 30-Mar-26 S0F2054A Total: 21 231.66	Billtype: Card 1332/21, CBE/405/20F HSNCode ExpDate BatchNo 30049099 30-Apr-26 BBT24-017 30049099 30-Apr-26 BBT24-017 30049099 30-Aug-27 XVB0625040A4 30049099 30-Aug-27 25440848 30049099 30-3ul-27 A0162824 90183100 30-Mar-30 25D08K14 30049029 30-Mar-26 SXF2054A Total: GSTIN GSTIN GSTIN 10.94 6 9.77 6.00 3.52 7.70 6 6.54 6.00 2.35 12.47 6 10.58 6.00 3.81 13.09 1 11.85 2.50 0.30 11.00 1 9.33 6.00 0.56 30049029 30-Mar-26 SXF2054A Total: 21 231.66 13.49	Billtype: Card GSTIN:33A 1332/21, CBE/405/20F HSNCode ExpOate BatchNo 30049099 30-Apr-26 BBT24-017 30049069 28-Feb-27 KVB0625040A£ 30049039 30-Aug-27 25440848 30049099 30-3ul-27 A0162824 90183100 30-Mar-30 25D08K14 30049029 30-Mar-26 S0F2054A Total: GSTIN:33A GSTIN:33A GSTIN:33A Fig. 10.94 6 9.77 6.00 3.52 6.00 3.52 6.00 3.52 6.00 3.52 6.00 3.52 6.00 3.53 6.00 0.381 6.00 3.54 6.00 0.381 6.00 3.55 0.	Billtype: Card 1332/21, CBE/405/20F HSNCode ExpOate BatchNo 30049099 30-Apr-26 BBT24-017 30049069 28-Feb-27 KVB0625040At 30049039 30-Aug-27 25440848 30049099 30-3ul-27 A0162824 12.47 6 10.58 6.00 3.81 6.00 3.81 30049099 30-3ul-27 A0162824 13.09 1 11.85 2.50 0.30 2.50 0.30 90183100 30-Mar-30 25D08K14 11.00 1 9.33 6.00 0.56 6.00 0.56 30049029 30-Mar-26 S0F2054A Total: 21 231.66 13.49 13.49	Billtype: Card GSTIN:33AAATV2579D12, 1332/21, CBE/405/20F HSNCode ExpOate BatchNo 30049099 30-Apr-26 BBT24-017 30049069 28-Feb-27 KVB0625040At 30049039 30-Aug-27 25440848 30049099 30-3ul-27 A0162824 30049099 30-3ul-27 A0162824 11.00 1 9.33 6.00 0.56 6.00 0.56 30049029 30-Mar-26 S0F2054A Total: GSTIN:33AAATV2579D12, GGST % SGST Discount 4 6 9.77 6.00 3.52 6.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.52 0.00 3.53 0.00 3.54 0.00 3.81 6.00 3.81 3.74 3.74 0.00 3.75 0.	

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Medic harmacist e following items shall not be owned within 15 days from Purchase /Fridge Med barly visible on packages original package leturned. mner

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