




TIN : 18AAECA3073E3ZW In Patient Bill - Bill of Supply Reference No :	
Bill To(1) : -- Age: 36Yr 8Mth 8Days Sex: Male	UHID : AHLG.0001031897 
Name : Mr. R VIMAL ANAND Guardian : RAJAN Address : SHAILAJA ENCLAVE BAMUNIMADAM GUWAHATI : Assam India, Cell No:91-8056019938	IP Number: AHLGIP64577 
Pan Number :	Bill No : AHLG-ICR-20493 Date : 10-Nov-2025 Time : 16:58:01 
Doctor Name : DR. ELBERT KHIANGTE MS Speciality : GENERAL SURGERY Ward Name : 3FLR B BLK-AC CABIN Bed No : 305(PRIVATE -AC)	Admission Date : 03-Nov-2025 19:23:43 pm Discharge Date : 10-Nov-2025 13:23:05 pm
Billing Type : CREDIT Authorization No: 0 TPA/Corporate(1): IOCL(GSTIN-18AAACI1681G1ZO)	Employer Name : INDIAN OIL CORPORATION LTD

SL. No	Service	Gross Amount	Taxable Component-bille d separately	Discount	Net Amount(')
1	Admission(999311)	750.00	0.00	0.00	750.00
2	Consultation fee(999311)	3100.00	0.00	0.00	3100.00
3	Equipment(999311)	1200.00	0.00	0.00	1200.00
4	Invasive Procedures(999311)	51600.00	0.00	13,410.00	38190.00
5	Investigations(999311)	1850.00	0.00	222.00	1628.00
6	IP Pharmacy(999311)	22216.25	0.00	0.00	22216.25
7	Medical Services(999311)	800.00	0.00	0.00	800.00
8	OT Charges(999311)	15000.00	0.00	0.00	15000.00
9	OT Pharmacy(999311)	6571.52	0.00	0.00	6571.52
10	Professional Charges(999311)	9576.00	0.00	0.00	9576.00
11	Room Rent(999311)	23100.00	0.00	2,772.00	20328.00



Apollo Hospitals Guwahati

Lotus Tower, Christian Basti, GS Road, Guwahati - 781005

☎ 0361-7135005, Emergency ☎ 1066

✉ info_ghy@apollohospitals.com 🌐 www.apollohospitalsguwahati.com CIN: U85110AS1997PLC004987



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: Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

Service

Gross Amount

Taxable
Component-bille
d separately

Discount

Net Amount(')

Sub Total

135,763.77

16,404.00

119359.77

Service Amount

119,359.77

Total Discount()

Authorization Amount(1) IOCL(GSTIN-18AAACI1681G1ZO)

116,591.00

To Pay (Cash:0.00, NonCash:0.00)

2,769.00

Deposit (30820291) (Cash:0.00, NonCash:5,000.00)

5,000.00

Refund (30884346,CASH)

2,231.00

Net Amount

116,591.00

Payment Details:

Amount in words : ` One Hundred Sixteen Thousand Five Hundred Ninety-One Only

No Tax is Payable on Reverse Charge Basis

Payment Details: Refunded ` Two Thousand Two Hundred Thirty-One Only to Mr. R VIMAL ANAND

MAHESWARI

Mr. Vinod Kumar Kanu

Mr. Dipendra Nath Sarma

Signature Of Patient/Attendant

Generated By

Cashier/Manager

GST rate reduction benefits passed on to the patients as applicable. Online Payment access- <https://pay.apollohospitals.com>

: Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

Payer Payable

L. Service No	Service Name (Order No.)	Alias Code	Dr Name	Start Date	End Date	Qty/Duration (in mins)	Reference Dis (%)	Tariff	Amount()
Admission(999311)									
03-Nov-2025									
Admission									
1	63589	ADMISSION CHARGE	0	03/11/2025 19:23		1	750.00	0	750.00
Dept Sub Total :									750.00
Dept Total :									750.00
Consultation fee(999311)									
04-Nov-2025									
Consultation									
1	2809223	PAC CONSULTATION CHARGE (9690296)	0	04/11/2025 15:01		1	700.00	0	700.00
Dept Sub Total :									700.00
08-Nov-2025									
Consultation									
1	1116841	Dr.ELBERT KHIANGTE (GENERAL SURGERY) (9706840)	0	08/11/2025 14:49		1	1,200.00	0	1,200.00
Dept Sub Total :									1,200.00
10-Nov-2025									
Consultation									
1	1116841	Dr.ELBERT KHIANGTE (GENERAL SURGERY) (9711484)	0	10/11/2025 11:42		1	1,200.00	0	1,200.00
Dept Sub Total :									1,200.00
Dept Total :									3,100.00
Equipment(999311)									
04-Nov-2025									
Operation Theatre									
1	2810018	DIATHERMY PENCIL(NEURO)FLEXIBLE (1676387)	0	04/11/2025 14:20	04/11/2025 15:00	0Hrs 40min	1,200.00	0	1,200.00
Dept Sub Total :									1,200.00
Dept Total :									1,200.00

Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

34526	LOX-2% JELLY 30GM (HSN 30049099) (PMIS1930935127)	03/11/2025 22:53	1	34.59	0	34.59
7 30757	BETADINE GARGLE - 100ML (X HSN 30049087) (PMIS1930935127)	03/11/2025 22:53	1	313.00	0	313.00
8 12998	EZIVAC 30ML ENEMA (HSN:30049039) (PMIS1930935127)	03/11/2025 22:53	1	95.86	0	95.86
9 67617	SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930935196)	03/11/2025 22:54	4	44.93	0	179.72
10 22565	INTRAFIX P SAFE SET 180CM (HSN:90183990) (PMIS1930935196)	03/11/2025 22:54	1	302.81	0	302.81
11 67538	AVAGARD SCRUB CHG4%100ML (3M) -9294 (HSN:90183990) (PMIS1930935196)	03/11/2025 22:54	1	342.19	0	342.19
12 83133	MICROSHIELD HAND RUB 100ML (SCHULKE) (HSN:30041090) X (PMIS1930935196)	03/11/2025 22:54	1	204.00	0	204.00
13 3036	DC ALCOHOL SWAB 100S (HSN:30059090) (PMIS1930935196)	03/11/2025 22:54	4	1.88	0	7.52
14 101531	SYRINGE WITH NEEDLE 1ML 26*1/2 (HSN:90183100) (PMIS1930935196)	03/11/2025 22:54	1	9.00	0	9.00
15 858	OUNCE GLASS - 200ML# (HSN:30049011) (PMIS1930935196)	03/11/2025 22:54	1	9.50	0	9.50
16 53930	POSIFLUSH SP - 3ML SYRENGES (HSN:90183220) (PMIS1930935196)	03/11/2025 22:54	1	62.81	0	62.81
17 94963	SPONGEE SOFT BODY CLEANSING WIPES 240X300MM 10S (ROMSONS) (HSN 90183990) (PMIS1930935196)	03/11/2025 22:54	1	280.00	0	280.00
18 96170	Q-SYTE EXTENSION SET 385151 15CM 0.25ML (BD) (HSN:90183220) (PMIS1930935196)	03/11/2025 22:54	1	349.22	0	349.22

Dept Sub Total : 4,075.93

04-Nov-2025

: Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

54689	KABIMOL 1% 100ML IV (INF) BOTTLE (HSN:30049061) (PMIS1930942051)	04/11/2025	1	679.69	0	679.69
		16:45				
67617	SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930942055)	04/11/2025	1	44.93	0	44.93
		16:58				
95368	SODIUM CHLORIDE 500ML STERIPORT (HSN:25010020) (PMIS1930942055)	04/11/2025	2	93.95	0	187.90
		16:58				
53830	POSIFLUSH SP - 3ML SYRINGES (HSN:90183220) (PMIS1930942087)	04/11/2025	5	62.00	0	310.00
		16:59				
69620	DC URINE CAN-(UNISEX) WITH HANDLE (DOCTORS CHOICE) (HSN:90189099) (PMIS1930942925)	04/11/2025	1	170.63	0	170.63
		19:17				
39923	TAZILIN 4.5 GRM INJ (HSN:30041090) (PMIS1930944223)	04/11/2025	2	426.67	0	853.34
		22:54				
64102	PANSEC IV 40MG (HSN:30049039) (PMIS1930944223)	04/11/2025	1	52.96	0	52.96
		22:54				
105424	METRONIDAZOLE 500MG INJ I.P 100ML (HSN:30049022) (PMIS1930944223)	04/11/2025	2	22.05	0	44.10
		22:54				
54689	KABIMOL 1% 100ML IV (INF) BOTTLE (HSN:30049061) (PMIS1930944223)	04/11/2025	2	679.69	0	1,359.38
		22:54				
97504	VELFIX SECURE FOLEY FIXATION DRESSING 771177 ADULT(DATT) (HSN:30051090) (PMIS1930944170)	04/11/2025	1	275.00	0	275.00
		23:59				

Dept Sub Total : 3,977.93

05-Nov-2025

1	67617	SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930944129)	05/11/2025	3	44.93	0	134.79
			0:00				
2	69975	STERIPORT 0.9% SOD.CHLORIDE-500ML (HSN:90183990) (PMIS1930944129)	05/11/2025	1	93.95	0	93.95
			0:00				
3	53830	POSIFLUSH SP - 3ML SYRINGES (HSN:90183220) (PMIS1930944129)	05/11/2025	3	62.81	0	188.43
			0:00				

Mr. R VIMAL ANAND		IP No :	AHLGIP64577	Bill No : AHLG-ICR-20493		
19154	WATER FOR INJECTION 10ML (AMANTA) (HSN:30049099) (PMIS1930944129)	05/11/2025	3	2.71	0	8.13
		0:00				
64102	PANSEC IV 40MG (HSN:30049039) (PMIS1930945081)	05/11/2025	1	52.96	0	52.96
		1:07				
85136	COTTON 300GM (HSN:30051090) (PMIS1930945684)	05/11/2025	1	309.38	0	309.38
		3:48				
100470	DRYTEX UNDERPADS 60X90CM GS-8407 10S (ROMSONS) (HSN:48189000) (PMIS1930945684)	05/11/2025	4	144.20	0	576.80
		3:48				
46347	LACTIHEP 200ML SYP (HSN:30049099) (PMIS1930947773)	05/11/2025	1	299.06	0	299.06
		11:33				
55203	EMESET 2MG/2ML INJ (HSN:30049035) (PMIS1930949563)	05/11/2025	1	12.51	0	12.51
		15:03				
83723	BETADINE 10%W/W OINT 20G (HSN:30049087) (PMIS1930949595)	05/11/2025	1	131.46	0	131.46
		15:03				
34548	PANTODAC 40MG TAB 15'S (HSN:30049039) (PMIS1930949979)	05/11/2025	5	14.99	0	74.95
		17:53				
38288	ZERODOL - P TAB (HSN:30049069) (PMIS1930949979)	05/11/2025	10	7.22	0	72.20
		17:53				
16732	ABG SYRINGES WO NEEDLE A-LINE KIT (BD) (HSN:90183990) (PMIS1930950419)	05/11/2025	1	122.34	0	122.34
		17:57				
5717	WOKADINE SOLUTION - 10% /100ML (HSN:30049099) (PMIS1930950419)	05/11/2025	1	102.53	0	102.53
		17:57				

Dept Sub Total : 2,179.49

06-Nov-2025

1	16817	ENCORE GLOVES-7 (MICRO OPTIC) (HSN:40151100) (PMIS1930953447)	06/11/2025	1	117.19	0	117.19
			0:33				
2	77630	LACTIHEP PLUS 250ML ORAL EMULSION (HSN:30049099) (PMIS1930952841)	06/11/2025	1	292.50	0	292.50
			0:40				

Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

39923	TAZILIN 4.5 GRM INJ (HSN:30041090) (PMIS1930952375)	06/11/2025 0:44	3	426.67	0	1,280.01
67517	SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930952449)	06/11/2025 0:44	3	44.93	0	134.79
100470	DRYTEX UNDERPADS 60X90CM GS-8407 10S (ROMSONS) (HSN:48189000) (PMIS1930956773)	06/11/2025 13:07	2	144.20	0	288.40
25465	MICROPORE 3 INCH (HSN:30059060) (PMIS1930957385)	06/11/2025 14:14	1	379.75	0	379.75
67617	SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930960876)	06/11/2025 23:55	3	44.93	0	134.79
39923	TAZILIN 4.5 GRM INJ (HSN:30041090) (PMIS1930960725)	06/11/2025 23:57	3	426.67	0	1,280.01

Dept Sub Total : 3,907.44

07-Nov-2025

16711	ENCORE GLOVES-6.5 (MICRO OPTIC) (HSN:40151100) (PMIS1930967109)	07/11/2025 16:42	1	125.00	0	125.00
100470	DRYTEX UNDERPADS 60X90CM GS-8407 10S (ROMSONS) (HSN:48189000) (PMIS1930967109)	07/11/2025 16:42	5	144.20	0	721.00

Dept Sub Total : 846.00

08-Nov-2025

22565	INTRAFIX P SAFE SET 180CM (HSN:90183990) (PMIS1930970332)	08/11/2025 0:27	1	323.00	0	323.00
53830	POSIFLUSH SP - 3ML SYRINGES (HSN:90183220) (PMIS1930970332)	08/11/2025 0:27	5	62.00	0	310.00
5017	WOKADINE SOLUTION - 10% /100ML (HSN:30049099) (PMIS1930970332)	08/11/2025 0:27	1	102.53	0	102.53
30036	DC ALCOHOL SWAB 100S (HSN:30059090) (PMIS1930970332)	08/11/2025 0:27	5	1.93	0	9.65

: Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

39923	TAZILIN 4.5 GRM INJ (HSN:30041090) (PMIS1930970164)	08/11/2025 0:29	3	426.67	0	1,280.01
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Dept Sub Total : 2,025.19

09-Nov-2025

1	67617 SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930978758)	09/11/2025 3:15	4	44.93	0	179.72
2	84963 SPONGEE SOFT BODY CLEANSING WIPES 240X300MM 10S (ROMSONS) (HSN:90183990) (PMIS1930978758)	09/11/2025 3:15	1	280.00	0	280.00
3	59044 NEEDLES 18 X 1.1/2G (B.D)# (HSN:90183220) (PMIS1930978758)	09/11/2025 3:15	3	6.56	0	19.68
4	39923 TAZILIN 4.5 GRM INJ (HSN:30041090) (PMIS1930978769)	09/11/2025 3:19	3	426.67	0	1,280.01
5	67617 SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930984503)	09/11/2025 23:27	1	44.93	0	44.93
6	39923 TAZILIN 4.5 GRM INJ (HSN:30041090) (PMIS1930984540)	09/11/2025 23:27	1	426.67	0	426.67

Dept Sub Total : 2,231.01

10-Nov-2025

1	103896 CEFTUM 500MG 10'S TAB (PMIS1930987654)	10/11/2025 13:20	10	54.94	0	549.40
2	34548 PANTODAC 40MG TAB 15'S (HSN 30049039) (PMIS1930987654)	10/11/2025 13:20	10	14.99	0	149.90
3	34545 CHYMORAL FORTE TAB 20'S (HSN 30049084) (PMIS1930987654)	10/11/2025 13:20	10	23.39	0	233.90
4	38288 ZERODOL - P TAB (HSN:30049069) (PMIS1930987654)	10/11/2025 13:20	10	7.59	0	75.90
5	93417 GEXOVIT CAP (HSN 30049099) (PMIS1930987654)	10/11/2025 13:20	10	13.72	0	137.20

Dept Sub Total : 1,146.30

: Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

Dept Total : 20,389.29

Medical Services(999311)**03-Nov-2025****Medical**

1	1068621	MRD DOCUMENTATION CHARGE	0	03/11/2025 19:23	1	800.00	0	800.00
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Dept Sub Total : 800.00

Dept Total : 800.00

OT Charges(999311)**04-Nov-2025****General Surgery**

1	2103	Operation Theatre Charges (1676387)	0	04/11/2025 14:20	04/11/2025 15:00	0Hrs 40min	15,000.00	0	15,000.00
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Dept Sub Total : 15,000.00

Dept Total : 15,000.00

OT Pharmacy(999311)**04-Nov-2025**

1	22565	INTRAFIX P SAFE SET 180CM(HSN:90183990) (PMIN1931670979)	22565	04/11/2025 15:23	1	302.81	0	302.81
2	57887	INFANT FEEDING TUBE 5 NO. (ROM #(HSN:90183990) (PMIN1931670979)	57887	04/11/2025 15:23	1	60.00	0	60.00
3	48530	LOX 2PERCENT 30GM GEL(HSN:30039034) (PMIN1931670979)	48530	04/11/2025 15:23	2	34.59	0	69.18
4	35306	HYDROGEN PAROXIDE-100ML(HSN:28470000) (PMIN1931670979)	35306	04/11/2025 15:23	2	32.81	0	65.62
5	95232	HALF GOWN D-800 (SURGIWEAR) (HSN:62101000) (PMIN1931670979)	95232	04/11/2025 15:23	3	73.00	0	219.00
6	36106	MEZOLAM 5MG 1ML INJ(HSN:30049099) (PMIN1931670979)	36106	04/11/2025 15:23	1	11.41	0	11.41

Mr. R VIMAL ANAND			IP No :	AHLGIP64577	Bill No : AHLG-ICR-20493		
81231	G-DRESS SWIMPROOF 10 (8.5X6.5CM) (SURGIWEAR)(HSN:90211000) (PMIN1931670979)	81231	04/11/2025 15:23	2	25.90	0	51.80
85024	GAUZE SWABS 7.5CM X 7.5CM X 12 PLY (DATT)(HSN:30051090) (PMIN1931670979)	85024	04/11/2025 15:23	2	108.75	0	217.50
9 61362	GAMJEE PAD 15CM 15CM STERILE (DMP) #(HSN:30059090) (PMIN1931670979)	61362	04/11/2025 15:23	3	33.75	0	101.25
10 82191	FOLEYS CATHETER 2WAY 14(UROCATH) (ROMSON)(HSN:90183990) (PMIN1931670979)	82191	04/11/2025 15:23	1	280.00	0	280.00
11 41913	FLEXI MASK (ADULT) ##(HSN:90189099) (PMIN1931670979)	41913	04/11/2025 15:23	1	361.00	0	361.00
12 64102	PANSEC IV 40MG(HSN:30049039) (PMIN1931670979)	64102	04/11/2025 15:23	1	52.96	0	52.96
13 95366	PENCAN 25G B BRAUN(HSN:90189099) (PMIN1931670979)	95366	04/11/2025 15:23	2	456.00	0	912.00
14 95375	PLAIN SHEET LARGE D-301(HSN:90183990) (PMIN1931670979)	95375	04/11/2025 15:23	2	133.00	0	266.00
15 95878	RINGER LACTATE 500ML (STERIPOINT) (HSN:90183990) (PMIN1931670979)	95878	04/11/2025 15:23	2	74.02	0	148.04
16 69817	SKIN PREP CHG 2%PROPANOL-100ML 8627(HSN:30049099) (PMIN1931670979)	69817	04/11/2025 15:23	2	375.00	0	750.00
17 16817	ENCORE GLOVES-7 (MICRO OPTIC) (HSN 40151100) (PMIN1931670979)	16817	04/11/2025 15:23	3	117.19	0	351.57
18 16924	ENCORE GLOVES-7.5 (MICRO OPTIC) (HSN 40151100) (PMIN1931670979)	16924	04/11/2025 15:23	2	117.19	0	234.38
19 16711	ENCORE GLOVES-6.5 (MICRO OPTIC) (HSN 40151100) (PMIN1931670979)	16711	04/11/2025 15:23	4	125.00	0	500.00
20 55203	EMESET 2MG/2ML INJ(HSN 30049035) (PMIN1931670979)	55203	04/11/2025 15:23	1	12.51	0	12.51

: Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

69975	STERIPOINT 0.9% SOD.CHLORIDE-500ML(HSN:90183990) (PMIN1931670979)	69975	04/11/2025 15:23	3	93.95	0	281.85
95701	STRIPORT 0.9% SODIUM CHLORIDE 100 ML(HSN:90183990) (PMIN1931670979)	95701	04/11/2025 15:23	1	47.92	0	47.92
23 58766	SURGICAL BLADE 15(GLASS VAN) (HSN:90189022) (PMIN1931670979)	58766	04/11/2025 15:23	1	7.03	0	7.03
24 58797	SURGICAL BLADE 22(GLASS VAN) #(HSN:90189022) (PMIN1931670979)	58797	04/11/2025 15:23	1	7.03	0	7.03
25 58796	SURGICAL BLADE NO-11 (GLASS VAN) (HSN:90189022) (PMIN1931670979)	58796	04/11/2025 15:23	1	7.03	0	7.03
26 43616	ECG ELECTRODES (ROMSONS) (KENNY-1000) #(HSN:90183990) (PMIN1931670979)	43616	04/11/2025 15:23	4	21.66	0	86.64
27 42123	SYRINGES 5ML B.D. (PMIN1931670979)	42123	04/11/2025 15:23	2	19.69	0	39.38
28 39923	TAZILIN 4.5 GRM INJ(HSN:30041090) (PMIN1931670979)	39923	04/11/2025 15:23	1	419.00	0	419.00
29 100095	URO-DYNE URINE COLLECTION BAG 2000ML DB-1097(ROMSONS) (HSN:90183910) (PMIN1931670979)	100095	04/11/2025 15:23	1	360.00	0	360.00
30 94840	BD DISCARDIT II SYRINGE WITH NEEDLE 2ML 24GX1G (BD)(HSN:90183100) (PMIN1931670979)	94840	04/11/2025 15:23	1	15.47	0	15.47
31 55116	ANAWIN HEAVY 5 Pecenage INJ 4ML(HSN:30039034) (PMIN1931670979)	55116	04/11/2025 15:23	1	30.94	0	30.94

Dept Sub Total : 6,269.32

Dept Total : 6,269.32

Professional Charges(999311)

04-Nov-2025

Anaesthesiology

1	2122	Anaesthesiologist Fees (1676387)	DR. ASHIM SAIKIA (ANAESTHESI OLOGY)	04/11/2025 14:20	1	9,576.00	0	9,576.00
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: Mr. R VIMAL ANAND

IP No : AHLGIP64577

Bill No : AHLG-ICR-20493

Dept Sub Total : 9,576.00

Dept Total : 9,576.00

Room Rent(999311)

Wards Others

1 2127 ROOM RENT(PRIVATE -AC)

7 23,100.00 -12 20,328.00

Dept Sub Total : 20,328.00

Dept Total : 20,328.00

(B) indicates bedside service

(S) indicates stat service

(E) indicates dead patient

* Dual Occupancy

Bed Details

Sl.No	From Date	To Date	Duration	Bed No	Bed Category
1	03-Nov-2025 7:23 pm	10-Nov-2025 1:23 pm	6Days 17Hrs 59min	305	PRIVATE -AC

Payer Payable Total : 117,231.00