

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

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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

MAHESWARI

Signature Of Patient/Attendant

Mr. Vinod Kumar Kanu

Generated By

Mr. Dipendra Nath Sarma

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

Sl. No	Service Code	Service Name (Order No.)	Alias Code	Dr Name	Start Date	End Date	Qty/Duration (in mins)	Reference Tariff	Dis (%)	Amount(')
Admission(999311)										
03-Nov-2025										
Admission										
1	63589	ADMISSION CHARGE	0		03/11/2025		1	750.00	0	750.00
					19:23					
										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		1	700.00	0	700.00
					15:01					
										Dept Sub Total : 700.00

08-Nov-2025**Consultation**

1	1116841	Dr.ELBERT KHIANGTE (GENERAL SURGERY) (9706840)	0		08/11/2025		1	1,200.00	0	1,200.00
					14:49					
										Dept Sub Total : 1,200.00

10-Nov-2025**Consultation**

1	1116841	Dr.ELBERT KHIANGTE (GENERAL SURGERY) (9711484)	0		10/11/2025		1	1,200.00	0	1,200.00
					11:42					
										Dept Sub Total : 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	04/11/2025	0Hrs 40min	1,200.00	0	1,200.00
					14:20	15:00				
										Dept Sub Total : 1,200.00

Dept Sub Total : 1,200.00
Dept Total : 1,200.00

04-Nov-2025

Dept Sub Total : 4,075.93

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 16:45	1	679.69	0	679.69	
67617	SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930942055)		04/11/2025 16:58	1	44.93	0	44.93	
95368	SODIUM CHLORIDE 500ML STERIPORT (HSN 25010020) (PMIS1930942055)		04/11/2025 16:58	2	93.95	0	187.90	
53830	POSIFLUSH SP - 3ML SYRENGES (HSN 90183220) (PMIS1930942087)		04/11/2025 16:59	5	62.00	0	310.00	
69620	DC URINE CAN-(UNISEX) WITH HANDLE (DOCTORS CHOICE) (HSN:90189099) (PMIS1930942925)		04/11/2025 19:17	1	170.63	0	170.63	
39923	TAZILIN 4.5 GRM INJ (HSN:30041090) (PMIS1930944223)		04/11/2025 22:54	2	426.67	0	853.34	
64102	PANSEC IV 40MG (HSN:30049039) (PMIS1930944223)		04/11/2025 22:54	1	52.96	0	52.96	
105424	METRONIDAZOLE 500MG INJ I.P 100ML (HSN:30049022) (PMIS1930944223)		04/11/2025 22:54	2	22.05	0	44.10	
54689	KABIMOL 1% 100ML IV (INF) BOTTLE (HSN:30049061) (PMIS1930944223)		04/11/2025 22:54	2	679.69	0	1,359.38	
97504	VELFIX SECURE FOLEY FIXATION DRESSING 771177 ADULT(DATT) (HSN:30051090) (PMIS1930944170)		04/11/2025 23:59	1	275.00	0	275.00	
								Dept Sub Total : 3,977.93
05-Nov-2025								
1	67617	SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930944129)	05/11/2025 0:00	3	44.93	0	134.79	
2	39975	STERIPORT 0.9% SOD CHLORIDE-500ML (HSN 90183990) (PMIS1930944129)	05/11/2025 0:00	1	93.95	0	93.95	
3	53830	POSIFLUSH SP - 3ML SYRENGES (HSN 90183220) (PMIS1930944129)	05/11/2025 0:00	3	62.81	0	188.43	

: Mr. R VIMAL ANAND		IP No :	AHLGIP64577		Bill No : AHLG-ICR-20493		
1	79154	WATER FOR INJECTION 10ML (AMANTA) (HSN:30049099) (PMIS1930944129)		05/11/2025 0.00	3	2.71	0 8.13
5	64102	PANSEC IV 40MG (HSN:30049039) (PMIS1930945081)		05/11/2025 1:07	1	52.96	0 52.96
6	85136	COTTON 300GM (HSN:30051090) (PMIS1930945684) X		05/11/2025 3:48	1	309.38	0 309.38
7	100470	DRYTEX UNDERPADS 60X90CM GS-8407 10S (ROMSONS) (HSN:48189000) (PMIS1930945684) X		05/11/2025 3:48	4	144.20	0 576.80
8	46347	LACTIHEP 200ML SYP (HSN:30049099) (PMIS1930947773)		05/11/2025 11:33	1	299.06	0 299.06
9	55203	EMESET 2MG/2ML INJ (HSN:30049035) (PMIS1930949563)		05/11/2025 15:03	1	12.51	0 12.51
10	83723	BETADINE 10%W/W OINT 20G (HSN:30049087) (PMIS1930949595)		05/11/2025 15:03	1	131.46	0 131.46
11	34548	PANTODAC 40MG TAB 15'S (HSN:30049039) (PMIS1930949979)		05/11/2025 17:53	5	14.99	0 74.95
12	38288	ZERODOL - P TAB (HSN:30049069) (PMIS1930949979)		05/11/2025 17:53	10	7.22	0 72.20
13	16732	ABG SYRINGES WO NEEDLE A-LINE KIT (BD) (HSN 90183990) (PMIS1930950419)		05/11/2025 17:57	1	122.34	0 122.34
14	5717	WOKADINE SOLUTION - 10% /100ML (HSN 30049099) (PMIS1930950419)		05/11/2025 17:57	1	102.53	0 102.53
						Dept Sub Total :	2,179.49
06-Nov-2025							
1	16817	ENCORE GLOVES-7 (MICRO OPTIC) (HSN 40151100) (PMIS1930953447 X)		06/11/2025 0:33	1	117.19	0 117.19
2	77630	LACTIHEP PLUS 250ML ORAL EMULSION (HSN 30049099) (PMIS1930952841)		06/11/2025 0:40	1	292.50	0 292.50

: 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
67617	SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930952449)		06/11/2025 0:44	3		44.93	0	134.79
5	100470 DRYTEX UNDERPADS 60X90CM GS-8407 10S (ROMSONS) (HSN:48189000) (PMIS1930956773)		06/11/2025 13:07	2		144.20	0	288.40
6	25465 MICROPORE 3 INCH (HSN:30059060) (PMIS1930957385)		06/11/2025 14:14	1		379.75	0	379.75
7	67617 SODIUM CHLORIDE 0.9% 100ML (HSN:25010020) (PMIS1930960876)		06/11/2025 23:55	3		44.93	0	134.79
8	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								
1	16711 ENCORE GLOVES-6.5 (MICRO OPTIC) (HSN:40151100) (PMIS1930967109)		07/11/2025 16:42	1		125.00	0	125.00
2	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								
1	22565 INTRAFIX P SAFE SET 180CM (HSN:90183990) (PMIS1930970332)		08/11/2025 0:27	1		323.00	0	323.00
2	53830 POSIFLUSH SP - 3ML SYRINGES (HSN:90183220) (PMIS1930970332)		08/11/2025 0:27	5		62.00	0	310.00
3	67617 WOKADINE SOLUTION - 10% /100ML (HSN:30049099) (PMIS1930970332)		08/11/2025 0:27	1		102.53	0	102.53
4	70106 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
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) (X 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	34215 CHYMOREL 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	22505	INTRAFIX P SAFE SET 180CM(HSN:90183990) (PMIN1931670979)	22565	04/11/2025 15:23	1	302.81	0	302.81
2	57867	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
61362	GAMJEE PAD 15CM 15CM STERILE (DMP) #(HSN:30059090) (PMIN1931670979)	61362		04/11/2025 15:23	3		33.75	0 101.25
82191	FOLEY'S CATHETER 2WAY 14(UROCATH) (ROMSON)(HSN:90183990) (PMIN1931670979)	82191		04/11/2025 15:23	1		280.00	0 280.00
41913	FLEXI MASK (ADULT) ##(HSN:90189099) (PMIN1931670979)	41913		04/11/2025 15:23	1		361.00	0 361.00
64102	PANSEC IV 40MG(HSN:30049039) (PMIN1931670979)	64102		04/11/2025 15:23	1		52.96	0 52.96
95366	PENCAN 25G B BRAUN(HSN:90189099) (PMIN1931670979)	95366		04/11/2025 15:23	2		456.00	0 912.00
95375	PLAIN SHEET LARGE D-301(HSN:90183990) (PMIN1931670979)	95375		04/11/2025 15:23	2		133.00	0 266.00
95878	RINGER LACTATE 500ML (STERIPOINT) (HSN:90183990) (PMIN1931670979)	95878		04/11/2025 15:23	2		74.02	0 148.04
69817	SKIN PREP CHG 2%PROPANOL-100ML 8627(HSN:30049099) (PMIN1931670979)	69817		04/11/2025 15:23	2		375.00	0 750.00
16817	ENCORE GLOVES-7 (MICRO OPTIC) (HSN 40151100) (PMIN1931670979)	16817		04/11/2025 15:23	3		117.19	0 351.57
16924	ENCORE GLOVES-7.5 (MICRO OPTIC) (HSN 40151100) (PMIN1931670979)	16924		04/11/2025 15:23	2		117.19	0 234.38
16711	ENCORE GLOVES-6.5 (MICRO OPTIC) (HSN 40151100) (PMIN1931670979)	16711		04/11/2025 15:23	4		125.00	0 500.00
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	STRIPOINT 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 (ANAESTHESIOLOGY)	04/11/2025 14:20	1	9,576.00	0	9,576.00	

: 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

SI.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