

MEDICARE PHARMA
I.V.FLUIDS & SURGICAL SUTURES

HNo.17-41/1:GROUND FLOOR
NEXTLANE SUBHODAYA SCHOOL
SRINAGAR COLONY
DILSUKHNAGAR, HYD - 500 060
Phone : 9533312334, 984857545

TAX INVOICE

To : NIZAMS INSTITUTE OF MEDICAL SCIENCES
PATIENT NAME: MR.KARUNAKER
REF.DOCTOR : DR.RAMAKRISHNA
PANJAGUTTA
HYDERABAD
Ph : 9640543424
Your TIN No. :
Your D.L. No's: HOSPITALS

Inv. No. : US01000
Inv. Date : 06/03/2010
Ord. Ref. : MR.NREDDY
Date : 06/03/2010
TIN No. : 28416871208
CST No. : 28416871208
D.L. Nos. : 299/RR/AP/2005/W
: 299/RR/AP/2005/W

Despatched to: Challan No. : Transport : L/R No. : No. of Cases : Freight paid/to :
BMR : 0 : 0.00

Sl. Code No.	NAME OF PRODUCT	Pack	No. of Boxes	Mfg	Batch Number	Exp. Date	Qty	M.R.P	RATE Rs. Ps.	AMOUNT Rs. f
11EL5	ELGAN 5 GRM/100ML	5GRM/1	5.0	EL-SH	20081118	10/11	5	14490.00	8500.00	42500

(RUPEES Forty Two Thousand Five Hundred Rupees Only)

VAT @ 4.00% on Rs.0.00
VAT @ 12.50% on Rs.0.00
Adjustment : 0.00
*

SUB TOTAL : 42500
Discount : 0.00
VAT 4.00% : 0.00
VAT 12.50% : 0.00
TOTAL : 42500

Goods supplied under this invoice do not Contravene in any way to provisions of Section 18 of Drugs Act 1940. E. & O.E.

For MEDICARE PHARMA

Authorized Signatory



MEDIHAUXE INTERNATIONAL

(CHEMIST & DRUGGISTS)
 FLOT NO. 102, 1ST FLOOR
 RAMA KRISHNA NIVAS, S.R. NAGAR
 HYDERABAD. 500 038. A.P. **OUR DL NO.**
 DL.NO.20B:332/HD/AP/96W 20: 106/HD/AP/2005/R
 DL.NO.21B:332/HD/AP/96W 21: 106/HD/AP/2005/R

Buyer
KARUNAKAR
 REF. Dr. MEENA
 NIMS HOSPITAL
 PUNJAGUTTA
 HYDERABAD
 09640543424

Invoice No. **MI 8385** Dated **7-Mar-2010**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(S)
 Buyer Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination

TAX INVOICE / CASH BILL

DESCRIPTION OF GOODS	MRP	QUANTITY	RATE	PER	AMOUNT
1 ELGAM 5GM/100ML Batch : 20090505 Expiry : 30-Apr-2012	17,990.00/VIAL	5 VIAL 5 VIAL	8,500.00	VIAL	42,500.00

(BLOOD COMPONENTS)

Total **5 VIAL** **42,500.00**
 E. & O.E

Forty Two Thousand Five Hundred Rs. Only

Company's VAT TIN : 28830111167
 Company's CST No. : PJT/06/1/2572

Subject to Hyderabad Jurisdiction

For Medihauxe International

G. Arunabell

Authorised Signatory

Non Moving / Short Expiry Items Will not be taken back unless returned six months before Expiry

ANTI-CANCER

CARDIAC

NEPHROLOGY

Tel: 040 - 2381 6430, 6661 4219, 2370 7726 Tele Fax : 040 - 23715517

E-mail : medihauxeinternational96@yahoo.com

**MEDIHAUXE INTERNATIONAL****(CHEMIST & DRUGGISTS)**

FLOT NO. 102, 1ST FLOOR
 RAMA KRISHNA NIVAS, S.R. NAGAR
 HYDERABAD, 500 038, A.P.
 DL.NO.20B:332/HD/AP/96W
 DL.NO.21B:332/HD/AP/96W

OUR DL NO.
 20: 106/HD/AP/2005/R
 21: 106/HD/AP/2005/R

Buyer

KARUNAKAR
 REF.Dr.MEENA
 NIMS HOSPITAL
 PUNJAGUTTA
 HYDERABAD
 09640543424

Invoice No. **MI 8390** Dated **8-Mar-2010**
 Delivery Note
 Supplier's Ref. Mode/Terms of Payment
 Other Reference(S)
 Buyer Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination

TAX INVOICE / CASH BILL

DESCRIPTION OF GOODS	MRP	QUANTITY	RATE	PER	AMOUNT
1 ELGAM 5GM/100ML Batch : 20090505 Expiry : 30-Apr-2012	17,990.00/VIAL	5 VIAL 5 VIAL	8,500.00	VIAL	42,500.00
(BLOOD COMPONENTS)					
Total					42,500.00 E. & O.E

Forty Two Thousand Five Hundred Rs. Only

Company's VAT TIN : 28830111167
 Company's CST No. : PJT/06/1/2572

Date & Time

Subject to Hyderabad Jurisdiction

For Medihauze International

*G. Anurag*8-Mar-2010 at 10:43
Authorised Signatory**Non Moving / Short Expiry Items Will not be taken back unless returned six months before Expiry****ANTI-CANCER****CARDIAC****NEPHROLOGY**

Tel: 040 - 2381 6430, 6661 4219, 2370 7726 Tele Fax : 040 - 23715517

E-mail : medihauzeinternational96@yahoo.com

**MEDIHAUXE INTERNATIONAL**

(CHEMIST & DRUGGISTS)
 FLOT NO. 102, 1ST FLOOR
 RAMA KRISHNA NIVAS, S.R. NAGAR
 HYDERABAD. 500 038. A.P.
 DL.NO.20B:332/HD/AP/96W
 DL.NO.21B:332/HD/AP/96W

OUR DL NO.
 20: 106/HD/AP/2005/R
 21: 106/HD/AP/2005/R

Buyer

KARUNAKAR
 REF.Dr.MEENA
 NIMS HOSPITAL
 PUNJAGUTTA
 HYDERABAD
 09640543424

Invoice No.

MI 8424
Delivery Note

Dated

9-Mar-2010
Mode/Terms of Payment

Supplier's Ref.

Other Reference(S)

Buyer Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

TAX INVOICE / CASH BILL

DESCRIPTION OF GOODS	MRP	QUANTITY	RATE	PER	AMOUNT	
1 ELGAM 5GM/100ML Batch : 20090505 Expiry : 30-Apr-2012 (BLOOD COMPONENTS)	17,980.00/VIAL	5 VIAL 5 VIAL	8,500.00	VIAL	42,500.00	
Total					5 VIAL	42,500.00 E. & O.E

Forty Two Thousand Five Hundred Rs. Only

Company's VAT TIN : 28830111167
 Company's CST No. : PJT/06/1/2572

Date & Time

For Medihauxe International

G. Arunakal
 9-Mar-2010 at 10:48
 Authorised Signatory

Subject to Hyderabad Jurisdiction

Non Moving / Short Expiry Items Will not be taken back unless returned six months before Expiry

ANTI-CANCER

CARDIAC

NEPHROLOGY

Tel: 040 - 2381 6430, 6661 4219, 2370 7726 Tele Fax : 040 - 23715517

E-mail : medihauxeinternational96@yahoo.com



MEDIHAUXE INTERNATIONAL

(CHEMIST & DRUGGISTS)

FLOT NO. 102, 1ST FLOOR
RAMA KRISHNA NIVAS, S.R. NAGAR
HYDERABAD. 500 038, A.P.
DL.NO.20B:332/HD/AP/96W
DL.NO.21B:332/HD/AP/96W

OUR DL NO.
20: 106/HD/AP/2005/R
21: 106/HD/AP/2005/R

Invoice No.

MI 8462
Delivery Note

Dated

10-Mar-2010
Mode/Terms of Payment

Supplier's Ref.

Other Reference(S)

Buyer Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Buyer

KARUNAKAR
REF. Dr. MEENA
NIMS HOSPITAL
PUNJAGUTTA
HYDERABAD
09640543424

TAX INVOICE / CASH BILL

DESCRIPTION OF GOODS	MRP	QUANTITY	RATE	PER	AMOUNT	
1 ELGAM 5GM/100ML Batch : 20090505 Expiry : 30-Apr-2012 (BLOOD COMPONENTS)	17,990.00/VIAL	5 VIAL 5 VIAL	8,500.00	VIAL	42,500.00	
Total					5 VIAL	42,500.00 E. & O.E

Forty Two Thousand Five Hundred Rs. Only

Company's VAT TIN : 28830111167
Company's CST No. : PJT/06/1/2572

Date & Time

Subject to Hyderabad Jurisdiction

For Medihauxe International

G. Anurag

10-Mar-2010 at 10:53
Authorised Signatory

Non Moving / Short Expiry Items Will not be taken back unless returned six months before Expiry

ANTI-CANCER

CARDIAC

NEPHROLOGY