

PURCHASE RETURN MEMO

TATA 1MG Healthcare Solutions
Private Limited

GST No. : 09AAFGD7691C1ZH
DL No. :

20:RLF20UP2025001493,21:RLF21UP2025001485,21B:WLF21B2025UP000579,20D:CMSLKOWYear2025/112,20C:CMSLKOWYear2025/174
Plot No.Cp.537, Krishna Nagar,, Transport Nagar, Lucknow,
Uttar Pradesh, 226023, India

Purchase Return Number : 1448206
Purchase Return Date : 28 Jan 2026
Supplier Name : Wellness India(Badli)
Address : Plot No- S-67, Basement, Ground Floor, First Floor, Second Floor,, Phase-1, Badli Industrial Area, New Delhi,
Delhi, 110042, India
GST No : 07BGWPG0471L1ZY
DL No : WLF21B2024DL000017

Sr. No.	SKU ID	SKU Name	Batch No.	Expiry Date	Qty	MRP	Dis% to Supplier	Cost Per Unit Without Tax	GST%	Amount Without Tax	Amount With Tax	TCS%	Amount With TCS	Reason	Invoice Number
1	993210	Calcijoint D3 Shot (5ml Each) Sugar Free - bottle (1)	CNT25027	04/27	4	51.5	0.0	14.0	5.0	56.0	58.8	0.0	58.8	Received Less Than Invoice	115/25/S/1788

GST %	TAXABLE	CGST	SGST	IGST
0%	0.0	0.0	0.0	0.0
5%	56.0	0.0	0.0	2.8
12%	0.0	0.0	0.0	0.0
18%	0.0	0.0	0.0	0.0
28%	0.0	0.0	0.0	0.0
40%	0.0	0.0	0.0	0.0

Taxable Amount:	56.0
GST:	2.8
Amount With Tax:	58.8
Total TCS amount:	0.0
Amount With TCS:	58.8
Invoice Total:	59