

INVOICE

INVOICE NO: RPJ-00101



BIRLA FERTILITY REWARI

STATE NAME: HARYANA

INVOICE DATE -
APRIL 01, 2025

Invoice to:

BIRLA FERTILITY REWARI

281 L, Yaduvanshi Hospital,
Maharana Pratap Chowk, Model
Town, Rewari, Haryana - 123401

PAN No:- AAFCC8093F

GSTIN No:- 06AAFCC8093F2ZJ

DESCRIPTION

QTY

COST

SUBTOTAL

PAYMENT DETAILS:

DIGITAL GET WAY LLP

A/C : 50200065381752

IFSC : HDFC0000349

Bank Name:

HDFC BANK LTD

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19AATFD0796P1ZD

SUBTOTAL

GST

₹ 3.42

TOTAL

₹ 117.42

Thank You

This is computer generated invoice no
signature required.

PAID