

# INVOICE



INVOICE NO: RNW-00263

**BIRLA FERTILITY REWARI**

STATE NAME : HARYANA

INVOICE DATE -  
NOVEMBER 11, 2025

**Invoice to:**

**BIRLA FERTILITY REWARI(UNIT OF CK  
BIRLA HEALTHCARE PVT LTD)**

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

**PAN No:- AAFCC8093F**

**GSTIN No:- 06AAFCC8093F2ZJ**

DESCRIPTION	QTY	COST	SUBTOTAL
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(NEEMRANA-CAMP DATE : 22 NOV)

1

₹5,508.00

₹5,508.00

## PAYMENT DETAILS:

DIGITAL GET WAY LLP

**A/C : 50200065381752**

IFSC : HDFC0000349

**Bank Name:**

HDFC BANK LTD

**Pay Now**

## CONTACT US



+91-7810956611  
+91-7810956622



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Darpan House, 1st Floor, Airview More,  
Hill Cart Rd, Siliguri, W.B 734001



19AATFD0796P1ZD

**SUBTOTAL**

₹5,508.00

**GST**

₹992.00

**TOTAL**

₹6,500.00

*Thank You*

This is computer generated invoice no  
signature required.

**PAID**