

INVOICE

INVOICE NO: RNW-00100



BIRLA FERTILITY REWARI

STATE NAME: HARYANA

INVOICE DATE -
NOVEMBER 11, 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
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FACEBOOK SPONSORED ADS (NEEMRANA-CAMP DATE : 22 NOV)	1	₹ 5,508.00	₹ 5,508.00
FACEBOOK SPONSORED	1	₹ 2.00	₹ 2.00

PAYMENT DETAILS:

DIGITAL GET WAY LLP

A/C : 50200065381752

IFSC : HDFC0000349

Bank Name:

HDFC BANK LTD

Pay Now

SUBTOTAL

GST	₹ 991.80
TOTAL	₹ 6,501.80

CONTACT US



+91-7810956611
+91-7810956622



www.digitalgetwayllp.com



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



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Thank You

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signature required.

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