

Invoice-WDWD210553

Invoice Number: WD210553

Invoice Date: Sat, 14 February 2026

Invoice

Branch Address : 1/206, SUHAGNAGAR,
Firozabad, Uttar Pradesh, India
webfiredegitech@gmail.com
Uttar Pradesh State Code: 09

Bank Name: CANARA BANK
Account Name: Webfire Degitech
Account Number: 110046974278
IFSC Code: CNRB0006341
UPI ID: 8434636013@hdfcbank

Invoiced To

parth
Mob. : 898779879
sarthakagrwal10@gmail.com
DHOLPURA ROAD , FIROZABAD

Description	Total
domain	Rs.1,499.00 INR
Discount	Rs.100.00 INR
Total Amount	Rs.1,399.00 INR

Total Amount (in words): One Thousand Three Hundred and Ninety Nine Indian Rupees Only

Status: Paid

WEBFIRE DEGITECH