

## Invoice-WD000141

Invoice Number: WD000141

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 Details :

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

### Invoiced To

test1  
Mob. : 898779879  
sarthakagrwal10@gmail.com  
DHOLPURA ROAD , FIROZABAD

Description	Total
test1	Rs.780,000.00 INR
Discount	Rs.1,000.00 INR
<b>Total Amount</b>	<b>Rs.779,000.00 INR</b>

### Total Amount (in words):

Seven Lakh Seventy Nine Thousand Indian Rupees Only

### Next Year Renewal

Website Renewal Charge : 1200

**WEBFIRE DEGITECH**