

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