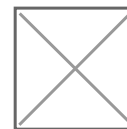


Invoice-WD000136

Invoice Number: WD000136

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

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

| Description | Total |
|---------------------|--------------------------|
| testing | Rs.999,999.00 INR |
| Discount | Rs.89.00 INR |
| Total Amount | Rs.999,910.00 INR |

Total Amount (in words):

Nine Lakh Ninety Nine Thousand Nine Hundred and Ten Indian Rupees Only

Next Year Renewal

Website Renewal Charge : 1200

WEBFIRE DEGITECH