

Invoice-WD000140

Invoice Number: WD000140

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

MAHATMA GANDHI MONTESSORI SENIOR SECONDARY SCHOOL
Mob. : 898779879
sarthakagrwal10@gmail.com
DHOLPURA ROAD , FIROZABAD

Description	Total
vhjyy	Rs.565,878.00 INR
Discount	Rs.5,656.00 INR
Total Amount	Rs.560,222.00 INR

Total Amount (in words):

Five Lakh Sixty Thousand Two Hundred and Twenty Two Indian Rupees Only

Next Year Renewal

Website Renewal Charge : 1200

WEBFIRE DEGITECH