

## Invoice-WD000137

Invoice Number: WD000137

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
kjkjbn	Rs.66,767.00 INR
Discount	Rs.55.00 INR
<b>Total Amount</b>	<b>Rs.66,712.00 INR</b>

**Total Amount (in words):**

Sixty Six Thousand Seven Hundred and Twelve Indian Rupees Only

**Next Year Renewal**

Website Renewal Charge : 1200

**WEBFIRE DEGITECH**