

Invoice

Invoice-WD000146

Invoice Number: WD000146

Invoice Date: Tue, 17 February 2026



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

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

Description	Total
testing	Rs.80,000.00 INR
Discount	Rs.88.00 INR
Total Amount	Rs.79,912.00 INR

Total Amount (in words):

Seventy Nine Thousand Nine Hundred and Twelve Indian Rupees Only

Next Year Renewal

Website Renewal Charge : 1200

WEBFIRE DEGITECH