

# 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
<b>Total Amount</b>	<b>Rs.79,912.00 INR</b>

### Total Amount (in words):

Seventy Nine Thousand Nine Hundred and Twelve Indian Rupees Only

### Next Year Renewal

Website Renewal Charge : 1200

**WEBFIRE DEGITECH**