



INVOICE

CODEPIXS-2023/000075

PAID

CODEPIX SOLUTIONS PVT LTD

Swami Plot No 166/1/1/1/, Gajanan Nagar Opposite
Ashtavinayak City, Next to Pearl Society, Fursungi,
Maharashtra 412308
PUNE 412308
Maharashtra
India

Bill To

key Technologies

180, Sadashiv Peth, Ratnadeep Building, Shashtri Road,
Pune, Pune, Maharashtra, 411030
Pune Maharashtra
IN 411030

Ship to

180, Sadashiv Peth, Ratnadeep Building, Shashtri Road,
Pune, Pune, Maharashtra, 411030
Pune Maharashtra
IN 411030

Invoice Date: 20-03-2023

Due Date: 19-04-2023

#	Item	Qty	Rate	Tax	Amount
1	GPS Software Development	1	10,000.00	0%	10,000.00
Sub Total					₹10,000.00
Total					₹10,000.00
Total Paid					-₹10,000.00
Amount Due					₹0.00

Transactions

Payment #	Payment Mode	Date	Amount
99	Bank	20-03-2023	₹10,000.00

Offline Payment

Bank

Authorized Signature _____