

INVOICE

Invoice number INV21052020-3

Invoice Date/Tax Point 21-05-2020



PioneerCodes

Androz

32/874, A2 Pallichambal Road, Palarivattom,
Kochi, Kerala - 682025

Item Number	Description	Quantity	Amount (INR)
1	gogreencarebian Domain	1	2733
2	hosting subscription	1	6180
			8913 (INR)

Payment due date: 20-05-2020

Bank Account (HDFC Current)

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Ac.No: 50200013632188

Bank: HDFC Bank

IFSC Code: HDFC0001286

Branch: Edappally

Ac. Holder: PioneerCodes Technologies Solutions LLP

Paypal: pioneercodes@gmail.com