

INVOICE

Invoice number INV20191129-4

Invoice Date/Tax Point 2019-11-29



PioneerCodes

Centre Source Consultancy Services Pvt
6F National Pearl Star, Edappally,
Kochi 682024, India

A2, 32/872, Pallichambayil Road
Palarivattom
Kochi - 682025
India

+91-484-3916324
+91-9539847940

Item Number	Description	Quantity	Amount (USD)
1	anil	2	777
			777 (USD)

Payment due date: 2019-11-29

Bank Account (HDFC Current)

Ac.No: 50200013632188
Bank: HDFC Bank
IFSC Code: HDFC0001286
Branch: Edappally
Ac. Holder: PioneerCodes Technologies Solutions LLP

Paypal: pioneercodes@gmail.com