

INVOICE

Invoice number INV07052020-6
Invoice Date/Tax Point 07-05-2020



PioneerCodes

OrganicBPS

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

Item Number	Description	Quantity	Amount (INR)
1	SCMS Annual maintenance (3 months) (May, June, July)	1	24000
			24000 (INR)

Payment due date: 07-05-2020

Bank Account (HDFC Current)

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