

# INVOICE

Invoice number INV20200103-4  
Invoice Date/Tax Point 2020-01-03



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 ( )
1	rtr	3	66
2	sdfg	7	33
			99 ( )

Payment due date:

## 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