

INVOICE

Invoice number INV22062020-2

Invoice Date/Tax Point 22-06-2020



PioneerCodes

EWIRE

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

Item Number	Description	Quantity	Amount (INR)
1	Hosting account renewal for - 3 months	1	9552
2	Invoicing and expiry module development with Ewirepg	1	25000
			34552 (INR)

Payment due date: 20-06-2020

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