

INVOICE

Invoice number INV04062020-2

Invoice Date/Tax Point 04-06-2020



PioneerCodes

OrganicBPS

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

Item Number	Description	Quantity	Amount (INR)
1	Blastline Mailer - may 22	1	1500
2	Mask Mailer - may 29	1	1500
			3000 (INR)

Payment due date: 04-06-2020

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