

INVOICE

Invoice number INV01092020-1

Invoice Date/Tax Point 01-09-2020



PioneerCodes

casebella Interiors

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

Item Number	Description	Quantity	Amount (INR)
1	Web development	1	10000
			10000 (INR)

Payment due date: 01-09-2020

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