

INVOICE

Invoice number INV24092020-4

Invoice Date/Tax Point 24-09-2020



PioneerCodes

Astrosumathy

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

Item Number	Description	Quantity	Amount (INR)
1	Shadowine Work	1	1000
			1000 (INR)

Payment due date: 16-09-2020

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