

INVOICE

Invoice number INV29092020-1



Invoice Date/Tax Point 29-09-2020

madpat GmbH

PioneerCodes

Zwerchstrasse 1
71229 Leonberg
Germany

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

Item Number	Description	Quantity	Amount (INR)
1	Zorro	1	48877
			48877 (INR)

Payment due date: 18-09-2020

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