

INVOICE

Invoice number INV21102020-1

Invoice Date/Tax Point 21-10-2020



PioneerCodes

OrganicBPS

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

Item Number	Description	Quantity	Amount (INR)
1	SCMS Annual maintenance (3 months) (Nov, Dec, Jan)	1	24000
			24000 (INR)

Payment due date: 21-10-2020

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