

INVOICE

Invoice number INV20191202-13

Invoice Date/Tax Point 2019-12-02



PioneerCodes

Centre Source Consultancy Services Pvt
6F National Pearl Star, Edappally,
Kochi 682024, India

A2, 32/872, Pallichambayil Road
Palarivattom
Kochi - 682025
India

+91-484-3916324
+91-9539847940

Item Number	Description	Quantity	Amount ()
1	sunil	3	777
2	binu	4	1000
			1777 ()

Payment due date:

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