

INVOICE

Invoice number INV30032020-1

Invoice Date/Tax Point 30-03-2020



PioneerCodes

EWIRE

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

Item Number	Description	Quantity	Amount (INR)
1	Hostgator VPS Account	1	1474
			1474 (INR)

Payment due date: 27-03-2020

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