INVOICE

Invoice number INV02072020-2

Invoice Date/Tax Point 02-07-2020

Centre Source Consultancy Services

6F National Pearl Star, Edappally, Kochi 682024, India



Pioneercodes

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

Item Number	Description	Quantity	Amount (INR)
1	nandilath website updates	1	35100
			35100 (INR)

Payment due date: 02-07-2020

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