

# INVOICE

Invoice number INV20191202-10

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	1	1000
2	binil	2	500
			1500 ( )

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