

INVOICE

Invoice number INV13012020-9

Invoice Date/Tax Point 13-01-2020



PioneerCodes

EWIRE

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

Item Number	Description	Quantity	Amount (INR)
1	CS cart Development , Theme integration & Customization (1.5 Months)	1	106000
2	Theme purchase	1	5500
			111500 (INR)

Payment due date: 10-01-2020

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