

# INVOICE

Invoice number INV04062020-1

Invoice Date/Tax Point 04-06-2020



PioneerCodes

Androz

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

Item Number	Description	Quantity	Amount (INR)
1	upwork - works	1	5500
			5500 (INR)

Payment due date: 03-06-2020

## 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