

INVOICE

Invoice number INV07052020-3



Invoice Date/Tax Point 07-05-2020

PioneerCodes

Androz

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

Item Number	Description	Quantity	Amount (INR)
1	Domain Renewal	1	3102
			3102 (INR)

Payment due date: 06-05-2020

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