

INVOICE

Invoice number INV20200103-1
Invoice Date/Tax Point 2020-01-03



Pioneer codes

A2, 32/872, Pallichambayil Road
Palarivattom
Kochi - 682025
India

fervffgfg

+91-484-3916324
+91-9539847940

Item Number	Description	Quantity	Amount ()
1	sunil	2	1000
2	balu	4	500
			1500 ()

Payment due date:

Bank Account (HDFC Current)

Ac.No: 50200013632188
Bank: HDFC Bank
IFSC Code: HDFC0001286
Branch: Edappally
Ac. Holder: Pioneer codes Technologies Solutions LLP

Paypal: pioneer codes@gmail.com