

INVOICE

Invoice number INV18022020-2

Invoice Date/Tax Point 18-02-2020



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 month)	1	70000
2	Security certificate purchase for Subscription Module	1	6000
			76000 (INR)

Payment due date: 18-02-2020

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