

INVOICE

Invoice number INV11042020-4

Invoice Date/Tax Point 11-04-2020



PioneerCodes

EWIRE

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

Item Number	Description	Quantity	Amount (INR)
1	Server Set up + Deployment to Live + Other customization as per requirement.	1	8000
2	Ewire - Credopay Payment Module Plugin Development	1	20000
3	Loose product - unit price Plugin purchase	1	3000
			31000 (INR)

Payment due date: 11-04-2020

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