

INVOICE

Invoice number INV191114-1

Invoice Date/Tax Point 14/11/2019



PioneerCodes

Centre Source Consultancy Services Pvt
6F National Pearl Star, Edappally,
Kochi 682024, India

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

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Item Number	Description	Quantity	Amount (INR)
1	Website Development	0	10000
			10000 (INR)

Payment due date: 14/11/2019

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