

INVOICE

Invoice number INV20191202-9

Invoice Date/Tax Point 2019-12-02



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	ttt	7	678
			678 (INR)

Payment due date: 2019-11-12

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