

INVOICE

Invoice number INV07052020-1



Invoice Date/Tax Point 07-05-2020

PioneerCodes

OrganicBPS

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

Item Number	Description	Quantity	Amount (INR)
1	SCMS Annual maintenance (3 months) (May, June, July)	1	24000
			24000 (INR)

Payment due date: 07-05-2020

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