

INVOICE

Invoice number INV22102020-1

Invoice Date/Tax Point 22-10-2020



PioneerCodes

Cwatch impex

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

Item Number	Description	Quantity	Amount (INR)
1	Web development - Payment	1	15000
			15000 (INR)

Payment due date: 21-10-2020

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