

INVOICE

Invoice number INV11042020-3

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 | Smartowl Website Development (75% Payment) | 1 | 10000 |
| | | | 10000 (INR) |

Payment due date: 11-04-2020

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