



PYRAMIDION

# TAX INVOICE

PS/23-24/00670

## From

**Pyramidion Solutions Private Limited**

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

**Rs.3000**

## Bill To

**ytukyu**

ytnuymy

ytuynt

TamilNadu -65867

GSTIN trnyu576

Invoice Date:

2023-11-04

Terms:

Due Date:

2023-11-04

Shipt To

Place Of Supply: ytnuy

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	ytnyt	65765	3000	0	0	0	3000
				0%	0%	0%	

Sub Total	3000
CGST (0%)	0
SGST(0%)	0
IGST(0%)	0
<b>Total</b>	<b>3000</b>
<b>Balance Due</b>	<b>3000</b>

## Notes

Payment Info via Bank transfer

Bank Name: ICICI Bank Nugapakkam Branch Chennai

Beneficiary Name: Pyramidion Solutions Private Limited

Account Details:Current A/c No 905027741 IFSC Code: ICIC0000009

## Terms & Conditions

Thanks for your business.

This is a system generated invoice and does not require signature