



PYRAMIDION

TAX INVOICE

PS/23-24/0068

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.22600

Bill To

tbyuntyu

gbfh gh

ttbfyg

TamilNadu -547546

GSTIN 65yhjh

Invoice Date:

2023-11-03

Terms:

Due Date:

2023-11-04

Shipt To

Place Of Supply: rvtv

| # | Item & Description | HSN/SAC | Rate | CGST | SGST | IGST | Amount |
|---|--------------------|---------|-------|------------|------------|---------|--------|
| 1 | rbnyuntuy | 47657 | 20000 | 1200 6% | 1400 7% | 0 0% | 22600 |

| | |
|--------------------|--------------|
| Sub Total | 20000 |
| CGST (6%) | 1200 |
| SGST(7%) | 1400 |
| IGST(0%) | 0 |
| Total | 22600 |
| Balance Due | 22600 |

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