



PYRAMIDION

TAX INVOICE

PS/23-24/006

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.2288

Bill To

uuydfjr

udynuic

butasnu

hbatyh -65678

GSTIN 567gjh

Invoice Date:

2023-11-04

Terms:

Due Date:

2023-11-04

Shipt To

Place Of Supply: yaudh

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	uybui	65765	2000	52 2.6%	55 2.8%	180 9%	2288

Sub Total	2000
CGST (2.6%)	52
SGST(2.8%)	55
IGST(9%)	180
Total	2288
Balance Due	2288

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. 000905027741 IFSC Code: ICIC0000009

Terms & Conditions

Thanks for your business.

This is a system generated invoice and does not require signature