



PYRAMIDION

# TAX INVOICE

PS/23-24/005

## From

**Pyramidion Solutions Private Limited**

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

**Rs.3531**

## Bill To

**hg djhg**

hgdhj

hdbjad

buayuidny -56576

GSTIN aytbody5675

Invoice Date:

2023-11-03

Terms:

Due Date:

2023-11-03

Shipt To

Place Of Supply: ydabtduyt

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	ahydj	4546576	3000	81 2.7%	180 6%	270 9%	3531

Sub Total	3000
CGST (2.7%)	81
SGST(6%)	180
IGST(9%)	270
<b>Total</b>	<b>3531</b>
<b>Balance Due</b>	<b>3531</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. 000905027741 IFSC Code: ICIC0000009

## Terms & Conditions

Thanks for your business.

This is a system generated invoice and does not require signature