



PYRAMIDION

# TAX INVOICE

PS/23-24/001

**From**

**Pyramidion Solutions Private Limited**

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

**Rs.8673**

**Bill To**

**tfyhyutuy**

frryt

ytgiyh

ytinu -56768

GSTIN 6gjhk

Invoice Date:

2023-10-04

Terms:

Due Date:

2023-10-04

Shipt To

Place Of Supply: tgu

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	yhiyu	54765	7000	490 7%	560 8%	623 8.9%	8673

Sub Total	7000
CGST (7%)	490
SGST(8%)	560
IGST(8.9%)	623
<b>Total</b>	<b>8673</b>
<b>Balance Due</b>	<b>8673</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