



PYRAMIDION

TAX INVOICE

PS/23-24/0089

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.3330

Bill To

gfyhtjb

ybtunytu

ytryu

TamilNadu -58756

GSTIN 687bjb

Invoice Date:

26-09-2023

Terms:

Due Date:

04-11-2023

Shipt To

Place Of Supply: tyu

| # | Item & Description | HSN/SAC | Rate | CGST | SGST | IGST | Amount |
|---|--------------------|---------|------|------|------|------|--------|
| 1 | rbuynntmy | 65678 | 3000 | 150 | 180 | 0 | 3330 |
| | | | | 5% | 6% | 0% | |

| | |
|--------------------|-------------|
| Sub Total | 3000 |
| CGST (5%) | 150 |
| SGST(6%) | 180 |
| IGST(0%) | 0 |
| Total | 3330 |
| Balance Due | 3330 |

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