

# TAX INVOICE

PS/23°24/0025

Pyramidion Solutions Private Limited  
308, 3rd Floor, Akshaya HQ, Kazhipattur,  
Chennai ° 603103  
+91 7845914589 Email: accounts@pyramidions.com

Balance Due  
Rs.100

Bill To  
IIIIIII Consulting Private Limited  
Maan Sarovar Tower First Floor 375 271a Scheme Road Teynampet  
Chennai  
Tamil Nadu ° 600018  
GSTIN 33AAICA9829J1ZB

Invoice Date: 31/08/2023  
Terms:  
Due Date: 02/09/2023

Shipt To  
  
Place Of Supply: Tamil Nadu

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	Monthly Retainer - Sateesh (0,0)&One Mid Level Developer (0,00)	998314	342,581	12 9.00%	12 9.00%	12 9.00%	123.0

Sub Total	12.00
CGST (9%)	12
SGST(9%)	12
Balance Due	2.00

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