

TAX INVOICE

PS/23-24/002

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

Balance Due
Rs.8007

Bill To
company2
streetAddress2
city2
TamilNadu -65645
GSTIN 65GH56HYT5G

Invoice Date: 2023-09-26T10:34:54.000Z
Terms:
Due Date: 2023-09-27T20:30:00.000Z

Shipt To

Place Of Supply: supply3

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	items2	9757	8007	560.49 7%	640.56000000000001 8%	0 0%	8007

Sub Total	12
CGST (7%)	560.49
SGST(8%)	640.56000000000001
IGST(0%)	0
Total	totalvalue
Balance Due	8007

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