



PYRAMIDION

TAX INVOICE

PS/23-25/002

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.9280

Bill To

dsgz

sgzfd

szgz

TamilNadu -5677

GSTIN tfgvvhg56

Invoice Date:

2023-10-05

Terms:

Due Date:

2023-12-05

Shipt To

Place Of Supply: gsvduyh

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	items65	45667	8000	480	160	640	9280
				6%	2%	8%	

Sub Total	8000
CGST (6%)	480
SGST(2%)	160
IGST(8%)	640
Total	9280
Balance Due	9280

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