

TAX INVOICE

PS/23-24/001

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

Balance Due
Rs.78500

Bill To
Company1
streetAddress1
city1
TamilNadu -67675
GSTIN 68TF65BV23

Invoice Date: 2023-09-26T08:41:42.000Z
Terms:
Due Date: 2023-09-27T20:30:00.000Z

Shipt To

Place Of Supply: Supply1

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	Itsms&description	7878	78500	3925 5%	6280 8%	9420 12%	78500

Sub Total	12
CGST (5%)	3925
SGST(8%)	6280
IGST(12%)	9420
Total	totalvalue
Balance Due	78500

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: ICIC00000009

Terms & Conditions
Thanks for your business.

This is a system generated invoice and does not require signature