

TAX INVOICE

hbnyuyi

From

Balance Due

Rs.65677878

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Bill To tinymu

ytunky tvryt

TamilNadu -658767

GSTIN bnti78

Invoice Date:

25-09-2023

Terms:

Due Date:

27-09-2023

Shipt To

Place Of Supply: vrbyu

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	gujh	6576	65677878	0 0%	0 0%	0 0%	65677878

Balance Due	65677878		
Total	65677878		
IGST(0%)	0		
SGST(0%)	0		
CGST (0%)	0		
Sub Total	65677878		

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