



PYRAMIDION

# TAX INVOICE

PS/23-24/0068

**From**

**Pyramidion Solutions Private Limited**

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

**Rs.22600**

**Bill To**

**tbyuntyu**

gbfh gh

ttbfyg

TamilNadu -547546

GSTIN 65yhjh

Invoice Date:

2023-11-03

Terms:

Due Date:

2023-11-04

Shipt To

Place Of Supply: rvtv

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	rbnyuntuy	47657	20000	1200 6%	1400 7%	0 0%	22600

Sub Total	20000
CGST (6%)	1200
SGST(7%)	1400
IGST(0%)	0
<b>Total</b>	<b>22600</b>
<b>Balance Due</b>	<b>22600</b>

**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