



PYRAMIDION

# TAX INVOICE

PS/23-24/00674

**From**

**Pyramidion Solutions Private Limited**

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

**Rs.6000**

**Bill To**

**buytyi**

ybtuyny

yvtbuy

TamilNadu -657657

GSTIN 56jghyu

Invoice Date:

2023-11-02

Terms:

Due Date:

2023-11-03

Shipt To

Place Of Supply: vb6nb

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	yniyu	576575	5000	450 9%	300 6%	250 5%	6000

Sub Total	5000
CGST (9%)	450
SGST(6%)	300
IGST(5%)	250
<b>Total</b>	<b>6000</b>
<b>Balance Due</b>	<b>6000</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