



PYRAMIDION

# TAX INVOICE

PS/23-24/00681

**From**

**Pyramidion Solutions Private Limited**

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

**Rs.452**

**Bill To**

**guytnuy**

fghgh

bftyttu

TamilNadu -567

GSTIN 56hg

Invoice Date:

2023-10-05

Terms:

Due Date:

2023-10-12

Shipt To

Place Of Supply: hguh

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	tbyt	56576	400	24 6%	28 7%	0 0%	452

Sub Total	400
CGST (6%)	24
SGST(7%)	28
IGST(0%)	0
<b>Total</b>	<b>452</b>
<b>Balance Due</b>	<b>452</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: ICIC0000010

**Terms & Conditions**

Thanks for your business.

This is a system generated invoice and does not require signature