



PYRAMIDION

TAX INVOICE

PS/23-24/001

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.8673

Bill To

tfyhyutuy

frryt

ytgiyh

ytinu -56768

GSTIN 6gjhk

Invoice Date:

2023-10-04

Terms:

Due Date:

2023-10-04

Shipt To

Place Of Supply: tgu

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	yhiyu	54765	7000	490 7%	560 8%	623 8.9%	8673

Sub Total	7000
CGST (7%)	490
SGST(8%)	560
IGST(8.9%)	623
Total	8673
Balance Due	8673

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: ICIC0000009

Terms & Conditions

Thanks for your business.

This is a system generated invoice and does not require signature