



PYRAMIDION

# TAX INVOICE

PS/23-24/009

**From**

**Pyramidion Solutions Private Limited**

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

**Rs.43600**

**Bill To**

**ytuert**

yywetuihj

ueywiu

ybtaneyu -656787

GSTIN 56ghjuij

Invoice Date:

2023-11-04

Terms:

Due Date:

2023-11-04

Shipt To

Place Of Supply: eybtnej

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	ydbtniu	587687	40000	2400 6%	800 2%	400 1%	43600

Sub Total	40000
CGST (6%)	2400
SGST(2%)	800
IGST(1%)	400
<b>Total</b>	<b>43600</b>
<b>Balance Due</b>	<b>43600</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. 000905027741 IFSC Code: ICIC0000009

**Terms & Conditions**

Thanks for your business.

This is a system generated invoice and does not require signature