



PYRAMIDION

TAX INVOICE

PS/23-24/00987

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.3462.6

Bill To

r ujyy

ybtunytyds

ysbdtyus

TamilNadu -547657

GSTIN 5ybtutytniyu

Invoice Date:

04-11-2023

Terms:

Due Date:

05-11-2023

Shipt To

Place Of Supply: g suytsdg

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	ts dyukyus	365765	2900	226 7.8%	104 3.6%	232 8%	3462.6

Sub Total	2900
CGST (7.8%)	226
SGST(3.6%)	104
IGST(8%)	232
Total	3462.6
Balance Due	3462.6

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