



PYRAMIDION

# TAX INVOICE

PS/23-24/0089

**From**

**Pyramidion Solutions Private Limited**

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

**Rs.3330**

**Bill To**

**gfyhtjb**

ybtunytu

ytryu

TamilNadu -58756

GSTIN 687bjb

Invoice Date:

26-09-2023

Terms:

Due Date:

04-11-2023

Shipt To

Place Of Supply: tyu

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	rbuynntmy	65678	3000	150	180	0	3330
				5%	6%	0%	

Sub Total	3000
CGST (5%)	150
SGST(6%)	180
IGST(0%)	0
<b>Total</b>	<b>3330</b>
<b>Balance Due</b>	<b>3330</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