



PYRAMIDION

TAX INVOICE

hbnyuyi

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.65677878

Bill To

tinymu

ytunky

tvryt

TamilNadu -658767

GSTIN bnti78

Invoice Date: Mon Sep 25 2023 00:00:00 GMT+0530 (India Standard Time)

Terms:

Due Date:

2023-09-26

Shipt To

Place Of Supply: vrbyu

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	gujh	6576	65677878	0	0	0	65677878
				0%	0%	0%	

Sub Total 65677878

CGST (0%) 0

SGST(0%) 0

IGST(0%) 0

Total 65677878

Balance Due 65677878

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