



PYRAMIDION

TAX INVOICE

PS/23-24/007

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.12300

Bill To

skhcd kjs

aydkua

ytbaduc

bytui -657687

GSTIN 6576hjj

Invoice Date:

2023-11-09

Terms:

Due Date:

2023-11-09

Shipt To

Place Of Supply: bytyjm

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	ybytu	5467576	10000	600 6%	800 8%	900 9%	12300

Sub Total	10000
CGST (6%)	600
SGST(8%)	800
IGST(9%)	900
Total	12300
Balance Due	12300

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