



PYRAMIDION

TAX INVOICE

PS/23-24/00671

From

Pyramidion Solutions Private Limited

308, 3rd Floor, Akshaya HQ, Kazhipattur,

Chennai - 603103

+91-7845914589 Email: accounts@pyramidions.com

GSTN 33AAICP7896C1Z4

Balance Due

Rs.90000

Bill To

ybtuiyu

ybtuyyui

y5tuyu

TamilNadu -65687

GSTIN 6567jhkj

Invoice Date:

02-11-2023

Terms:

Due Date:

05-11-2023

Shipt To

Place Of Supply: ttrb6t7

#	Item & Description	HSN/SAC	Rate	CGST	SGST	IGST	Amount
1	btunmyui	57687	90000	0	0	0	90000
				0%	0%	0%	

Sub Total 90000

CGST (0%) 0

SGST(0%) 0

IGST(0%) 0

Total 90000

Balance Due 90000

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