

# Watson Corporation

Bettiah, Delhi  
Email: redwards@horne.com | Phone: 368.914.4739x47312  
**GSTIN:** 17WZQDZ5351H7ZA

## TAX INVOICE

Invoice Number:	INV-0020-3832	Invoice Date:	2025-11-02
PO Reference:	nan	Due Date:	2025-12-02
Payment Terms:	Net 60	Status:	DUPLICATE

### Bill To:

Acme Corporation Pvt Ltd  
123 Business Park, Mumbai - 400001  
GSTIN: 27AABCU9603R1ZM

### Items:

#	Description	Qty	Rate	Amount
1	Consulting Services	8	■4,810.25	■38,481.97
2	Hardware Equipment	48	■924.23	■44,362.81
3	Cloud Services	48	■831.88	■39,930.15
4	Maintenance Support	38	■1,361.86	■51,750.72
5	Consulting Services	7	■11,648.80	■81,541.60

Subtotal: ■256,067.25

CGST (9%): ■23,046.05

SGST (9%): ■23,046.05

**< b > Total Amount: < /b >** ■302,159.35

### Bank Details:

Bank Name:	HDFC Bank
Account Number:	YENQ0182422535841
IFSC Code:	PUNB0579434

**Branch:** Bettiah Branch

***Terms & Conditions:***

1. Payment due within terms specified above
2. Interest @18% p.a. will be charged on delayed payments
3. All disputes subject to Mumbai jurisdiction

**For Watson Corporation**

**Authorized Signatory**