

Watson Corporation

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

TAX INVOICE

Invoice Number:	INV-0020-3898	Invoice Date:	2025-10-31
PO Reference:	PO-0020	Due Date:	2025-12-30
Payment Terms:	Due on Receipt	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Cloud Services	20	■7,027.94	■140,558.84
2	Software License	49	■1,941.00	■95,108.91
3	Software License	40	■1,538.31	■61,532.38
4	Maintenance Support	14	■5,553.84	■77,753.80
5	Software License	23	■4,260.22	■97,985.08
6	Maintenance Support	24	■10,539.87	■252,956.93
7	Cloud Services	11	■10,349.21	■113,841.29

Subtotal: ■839,737.23

CGST (9%): ■75,576.35

SGST (9%): ■75,576.35

Total Amount: ■990,889.93

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