

Watson Corporation

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

TAX INVOICE

Invoice Number:	INV-0020-9172	Invoice Date:	2025-11-09
PO Reference:	PO-0010	Due Date:	2025-12-24
Payment Terms:	Net 30	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Cloud Services	10	■7,128.85	■71,288.49
2	Maintenance Support	19	■9,181.23	■174,443.45
3	Cloud Services	31	■3,336.59	■103,434.27
4	Hardware Equipment	36	■2,373.58	■85,448.72
5	Hardware Equipment	39	■2,769.77	■108,020.87
6	IT Infrastructure	18	■9,623.72	■173,227.03
7	Maintenance Support	33	■2,643.87	■87,247.63
8	Maintenance Support	1	■120,515.69	■120,515.69

Subtotal:	■923,626.15
CGST (9%):	■83,126.35
SGST (9%):	■83,126.35

Total Amount: ■1,089,878.85

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