

Watson Corporation

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

TAX INVOICE

Invoice Number:	INV-0020-0632	Invoice Date:	2025-11-18
PO Reference:	PO-0020	Due Date:	2025-12-18
Payment Terms:	Net 45	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	IT Infrastructure	19	■7,426.60	■141,105.32
2	Maintenance Support	1	■114,952.50	■114,952.50
3	Hardware Equipment	49	■5,844.29	■286,370.26
4	Maintenance Support	7	■21,399.50	■149,796.49
5	Consulting Services	41	■3,597.87	■147,512.66

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