

Watson Corporation

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

TAX INVOICE

Invoice Number:	INV-0020-7411	Invoice Date:	2025-11-22
PO Reference:	PO-0036	Due Date:	2026-01-06
Payment Terms:	Net 60	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Hardware Equipment	30	₹84,177.10	₹2,525,312.92

Subtotal: ₹2,525,312.92

CGST (9%): ₹227,278.16

SGST (9%): ₹227,278.16

< b > Total Amount: ₹2,979,869.24

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