

Watson Corporation

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

TAX INVOICE

Invoice Number:	INV-0020-3832	Invoice Date:	2025-10-10
PO Reference:	PO-0010	Due Date:	2025-12-09
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	Cloud Services	35	■5,987.73	■209,570.63
2	IT Infrastructure	14	■15,569.37	■217,971.22
3	Professional Services	50	■4,412.55	■220,627.74
4	IT Infrastructure	49	■5,621.56	■275,456.56

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