

# 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

**< b > Total Amount: < /b >** ■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**