

# Watson Corporation

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

## TAX INVOICE

Invoice Number:	INV-0020-4973	Invoice Date:	2025-11-03
PO Reference:	PO-0036	Due Date:	2026-01-02
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	Consulting Services	41	■10,499.40	■430,475.42
2	Hardware Equipment	44	■13,341.39	■587,021.21
3	Professional Services	41	■13,830.82	■567,063.62
4	Professional Services	29	■13,120.79	■380,502.89
5	Training Services	38	■14,743.42	■560,249.78

Subtotal: ■2,525,312.92

CGST (9%): ■227,278.16

SGST (9%): ■227,278.16

**<b>Total Amount:</b>     <b>■2,979,869.24</b>**

**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**