



2101 Webster St., Suite 1800
 Oakland, CA 94612
 1-510-764-7600
 GST ID: 9918USA290110SE

Date: Jun 30, 2018
 Invoice No.: IN11144570
 Purchase Order No.: Signed POFQ
 Sales Order No.: SO818186
 Due Date: Jul 30, 2018
 Payment Terms: Net 30
 Service Start: Jun 07, 2018
 Service End: Jun 06, 2019

Bill To	Account Administrator	Account Manager
GSTIN 09AAAT11375E1ZT Jaipuria Institute of Management A-32A, Sector 62 Noida, Uttar Pradesh 201309 India Our Ref: CN-160816 105017	Patel, Sohini e: sohini.patel@jaipuria.ac.in t: +91 141 4771300 f:	TurnitIndia SouthAsia e: southasia@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Unit Price	Quantity	Amount
License Administration Fee	License Administration Fee	USD1,875.00	4	USD7,500.00
Originality Check for Faculty/Research Scholar - Full w/Stud	Turnitin Originality Check for Faculty/Research Scholar with Student. Includes Translated Matching, Integration, e-Rater	USD60.00	1	USD4,280.00
Originality Check for Students	Turnitin Originality Check add-on Student license. Includes Translated Matching, Integration, e-Rater	USD2.50	1	USD4,229.12
			Total	USD16,009.12

REVERSE CHARGE SUPPLY

KINDLY NOTE: The Government of India has implemented the Goods & Services Tax (GST) w.e.f. July 01, 2017. Under GST, Online Information and Database Access or Retrieval (OIDAR) services have been placed under the Reverse Charge Mechanism. Accordingly, in case of OIDAR services provided by a supplier located in a non-taxable territory, the recipient of the service (registered under the India GST laws) is liable to pay tax @18% on this invoice value & deposit the same with the Government of India.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin, LLC

Remit Cheque Payment to:	Turnitin, LLC Dept # 34258 P.O. Box 39000 San Francisco, CA 94139
Wire Instructions:	1) Inform your originating bank to transfer \$(USD). BENEFICIARY BANK: Wells Fargo Bank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY COMPANY'S ACCOUNT #: 6743267608 BENEFICIARY BANK/CO ABA ROUTING #: 121000248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFBUS6S 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.