



TurnitIndia Education Pvt. Ltd.
Max Towers, 16th Floor
Spaces Suites #1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Aug 31, 2020
Invoice No.: IND12001068
Purchase Order No.: signed quote
Sales Order No.: SO944300
Due Date: Sep 15, 2020
Payment Terms: Net 15
Service Start: Jul 01, 2020
Service End: Jun 30, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 09AAAT11375E1ZT Jaipuria Institute of Management A-32A, Sector 62 Noida, Uttar Pradesh 201309 India Our Ref: CN-160816 105017	Sharma, Jitendra e: jitender.sharma@jaipuria.ac.in t: f:	Utkarsh Tyagi e: f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Turnitin Similarity Enterprise Subscription Plan 1924 End User License Instructors – 123 & Students – 1801	INR 1,256,593.50
	Subtotal	INR 1,256,593.50
	CGST - 9%	INR 113,093.42
	SGST - 9%	INR 113,093.42
	IGST - 0%	INR 0.00
	UTGST - 0%	INR 0.00
	Total	INR 1,482,780.33

Total Invoice Amount In Words: One Million Four Hundred Eighty Two Thousand Seven Hundred Eighty Point Three Three

USD\$: 20,178.00 = INR 1,482,780.33

Exchange Rate US \$1.00 = INR 73.485

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
--------------------------	--



TurnitIndia Education Pvt. Ltd.
Max Towers, 16th Floor
Spaces Suites #1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Aug 31, 2020
Invoice No.: IND12001068
Purchase Order No.: signed quote
Sales Order No.: SO944300
Due Date: Sep 15, 2020
Payment Terms: Net 15
Service Start: Jul 01, 2020
Service End: Jun 30, 2021

Wire Instructions:	<ol style="list-style-type: none">1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX2) 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
--------------------	---