

iGroup Infotech India Pvt. Ltd.
(Information for Education)

CIN No. : U74120DL2007PTC166694

INVOICE

NEW

Sold To The Director Jaipuria Institute of Management, Noida A- 32A, Sector- 62 Noida- 201309 Uttar Pradesh (India)	Invoice No. : 9-N/IGIPL/2016-2017
	Date : 04-May-2016
	Subscription Period : 1 Year from the date of activation
Reference No. : Mail Confirmation	
Reference Date : 27-Apr-2016	

Publisher : Turnitin - Turnitin

S. No.	Description	Mode	Qty	Price Per Unit (US\$)	Net Price(US\$)	Net Price(Rs.)
1	Subscription Fee for Originality Check (Includes 100 Student accounts & 10 faculty accounts)	Online	1	US\$ 5,000.00	US\$ 5,000.00	Rs. 3,50,500.00
Total					US\$ 5,000.00	Rs. 3,50,500.00

Total (In Words) : Rs. Three Lakhs Fifty Thousand Five Hundred Only

GOC Exchange Rate : US\$1.00 = Rs.70.10

Terms & Conditions

1. The Invoice is valid for payment within a period of 30 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
2. Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 3.. 100% advance payment, after receipt of payment, account requires 5-7 Business days for the activation.
4. Please mention Invoice number in description / remarks while making NEFT / RTGS payment.

Disputes, if any, are subject to Delhi Courts Jurisdiction.

Payment in form of DD/Cheque should be in favour of **iGroup Infotech India Pvt. Ltd.**

RTGS / NEFT Details:

Beneficiary Name : **iGroup Infotech India Pvt. Ltd. (for Rs.)**
A/c no : **025305003499**
Bank Name : **ICICI Bank Limited**
Branch : **Supertech Shopprix, C-134B, Sector-61, Noida-201307, (U.P.)**
IFSC Code : **ICIC0000253**
PAN : **AABC17221B**

For iGroup Infotech India Pvt. Ltd.

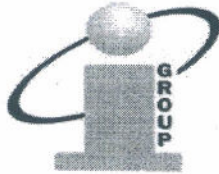


Prepared By

E. & O.E.

This is a system generated document and does not require signature.

B-116, Sector-67, Noida- 201301, Distt-Gautam Budh Nagar (U.P.)
Tel. : 0120-2484152, 9716892777, 9711612236 Fax : 0120 - 2484150
Email : info@balaniinfotech.com www.balaniinfotech.com
Regd. Office : 119, Vinobapuri, Lajpat Nagar - II, New Delhi - 110024



iGroup Infotech India Pvt. Ltd.
(Information for Education)

CIN No. : U74120DL2007PTC166694

INVOICE

NEW

Sold To The Director Jaipuria Institute of Management, Noida A- 32A, Sector- 62 Noida- 201309 Uttar Pradesh (India)	Invoice No. : 9-N/IGIPL/2016-2017
	Date : 04-May-2016
	Subscription Period : 1 Year from the date of activation
Reference No. : Mail Confirmation	
Reference Date : 27-Apr-2016	

Publisher : Turnitin - Turnitin

S. No.	Description	Mode	Qty	Price Per Unit (US\$)	Net Price(US\$)	Net Price(Rs.)
1	Subscription Fee for Originality Check (Includes 100 Student accounts & 10 faculty accounts)	Online	1	US\$ 5,000.00	US\$ 5,000.00	Rs. 3,50,500.00
Total					US\$ 5,000.00	Rs. 3,50,500.00

Total (In Words) : Rs. Three Lakhs Fifty Thousand Five Hundred Only

GOC Exchange Rate : US\$1.00 = Rs.70.10

Terms & Conditions

1. The Invoice is valid for payment within a period of 30 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
2. Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 3.. 100% advance payment, after receipt of payment, account requires 5-7 Business days for the activation.
4. Please mention Invoice number in description / remarks while making NEFT / RTGS payment.

Disputes, if any, are subject to Delhi Courts Jurisdiction.

Payment in form of DD/Cheque should be in favour of **iGroup Infotech India Pvt. Ltd.**

RTGS / NEFT Details:

Beneficiary Name : **iGroup Infotech India Pvt. Ltd. (for Rs.)**
A/c no : **025305003499**
Bank Name : **ICICI Bank Limited**
Branch : **Supertech Shopprix, C-134B, Sector-61, Noida-201307, (U.P.)**
IFSC Code : **ICIC0000253**
PAN : **AABC17221B**

For **iGroup Infotech India Pvt. Ltd.**

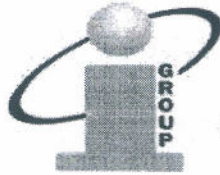


Prepared By

E. & O.E.

This is a system generated document and does not require signature.

B-116, Sector-67, Noida- 201301, Distt-Gautam Budh Nagar (U.P.)
Tel. : 0120-2484152, 9716892777, 9711612236 Fax : 0120 - 2484150
Email : info@balaniinfotech.com www.balaniinfotech.com
Regd. Office : 119, Vinobapuri, Lajpat Nagar - II, New Delhi - 110024



iGroup Infotech India Pvt. Ltd.
(Information for Education)

CIN No. : U74120DL2007PTC166694

INVOICE

NEW

Sold To The Director Jaipuria Institute of Management, Noida A- 32A, Sector- 62 Noida- 201309 Uttar Pradesh (India)	Invoice No. : 9-N/IGIPL/2016-2017
	Date : 04-May-2016
	Subscription Period : 1 Year from the date of activation
Reference No. : Mail Confirmation	
Reference Date : 27-Apr-2016	

Publisher : Turnitin - Turnitin

S. No.	Description	Mode	Qty	Price Per Unit (US\$)	Net Price(US\$)	Net Price(Rs.)
1	Subscription Fee for Originality Check (Includes 100 Student accounts & 10 faculty accounts)	Online	1	US\$ 5,000.00	US\$ 5,000.00	Rs. 3,50,500.00
Total					US\$ 5,000.00	Rs. 3,50,500.00

Total (In Words) : Rs. Three Lakhs Fifty Thousand Five Hundred Only

GOC Exchange Rate : US\$1.00 = Rs.70.10

Terms & Conditions

1. The Invoice is valid for payment within a period of 30 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
2. Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 3.. 100% advance payment, after receipt of payment, account requires 5-7 Business days for the activation.
4. Please mention Invoice number in description / remarks while making NEFT / RTGS payment.

Disputes, if any, are subject to Delhi Courts Jurisdiction.

Payment in form of DD/Cheque should be in favour of **iGroup Infotech India Pvt. Ltd.**

RTGS / NEFT Details:

Beneficiary Name : **iGroup Infotech India Pvt. Ltd. (for Rs.)**
A/c no : **025305003499**
Bank Name : **ICICI Bank Limited**
Branch : **Supertech Shopprix, C-134B, Sector-61, Noida-201307, (U.P.)**
IFSC Code : **ICIC0000253**
PAN : **AABC17221B**

For iGroup Infotech India Pvt. Ltd.



Prepared By

E. & O.E.

This is a system generated document and does not require signature.

B-116, Sector-67, Noida- 201301, Distt-Gautam Budh Nagar (U.P.)
Tel. : 0120-2484152, 9716892777, 9711612236 Fax : 0120 - 2484150
Email : info@balaniinfotech.com www.balaniinfotech.com
Regd. Office : 119, Vinobapuri, Lajpat Nagar - II, New Delhi - 110024

GOOD OFFICES COMMITTEE™

The Federation of Publishers' & Booksellers' Associations in India
84, Second Floor, Darya Ganj, (Opp. Cambridge Primary School) New Delhi - 110002

Phones : 011-23272845; Telefax : 23281227; E-mail : fpbai_india@yahoo.com / fpbaindia@gmail.com
Website: <http://www.fpbai.org>

S.C. Sethi
Chairman

J.L. Kumar
Secretary

Fed.13/2016

CONVERSION RATES EFFECTIVE 1st May 2016 (NEW RATES MARKED WITH ASTERISK):

1. Australian Dollar	@ Rs. 53.90*
2. British Pound Sterling	@ Rs.100.90
3. Canadian Dollar	@ Rs.54.90*
4. Japanese Yen per 100	@ Rs.64.20*
5. Singapore Dollar	@ Rs.52.10*
6. Swedish Kroner	@ Rs.8.70
7. Swiss Frank	@ Rs.73.00*
8. U.S. Dollar	@ Rs.70.10*
9. Euro	@ Rs.79.90*
10.Taka Per 100 (Bangladesh currency)	@ Rs. 95.00

Notes:

- (1) Fixed Conversion Rates between the Euro, and Deutsche Mark, French Frank, Italian Lira, and Dutch Guilder (furnished by Nationalised Bank) are as under:

1 EUR	= 1.95583	DEM	(GERMANY)
= 6.55957	FRF	(FRANCE)	
= 1936.27	ITL	(ITALY)	
= 2.20371	NLG	(NETHERLANDS)	

- (2) Fixed Conversion Rates between Euro, Danish Kroner and Norwegian Kroner for all transactions:

1 EUR	= 8.48	DKR	(DENMARK)
= 8.87	NKR.	(NORWAY)	

- (3) Fixed Conversion Rates between the US \$ and Hong Kong Dollar for all transactions:

1 US \$	= 7.79	HKD	(HONGKONG)
---------	--------	-----	------------



S.C. Sethi
Chairman



J.L. Kumar
Secretary

