		iGr	oup Info (Inform	tech ation fo	or Education)	
			CIN No. : U7	4120DL2	2007PTC166694	4	
			INVO	ICE			
			NEV	N			
Sold To The Di		agement Noida	Invoi Date	ice No.	: 9-N/IC :04-Ma	GIPL/2016-2017 y-2016	
A- 32A Noida-	A, Sector- 62 201309	agoment, rooda	Subs	cription l	Period :1 Year	from the date of activ	/ation
Uttar P	radesh (India)			rence No. rence Date		onfirmation 2016	
Publisl	her :Turnitin - I	Furnitin					
S. No.	I	Description	Mode	Qty	Price Per Unit (US\$)	Net Price(USS)	Net Price(Rs.
1		for Originality Check udent accounts & 10	Online	1	US\$ 5,000.00	US\$ 5,000.00	Rs. 3,50,500.0
Total				_		1100 5 000 00	Rs. 3,50,500.0
GOC <u>Terms</u>	shall be payable as	: Rs. Three Lakh :US\$1.00 = Rs.70. alid for payment within a pe s per the exchange rate preva if any, shall be borne by the	10 riod of 30 days fro lent on the date o	om the dat f receipt o	e of issue. In case f payment.		
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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

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

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S. No.	Description	Mode	Qty	Price Per Unit (USS)	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	6	-			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

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

E. & O.E.

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

	iGro	oup Info	tech	India P	vt. Ltd.	
		CIN No. : U7	4120DL200	07PTC166694		
		INVO	ICE			
		NEV				
Sold To The Director Jaipuria Institute of Ma	nagement, Noida	Invo Date	ce No.	: 9-N/IG :04-May	IPL/2016-2017 -2016	
A- 32A, Sector- 62 Noida- 201309 Uttar Pradesh (India)		Subs	cription Per	riod :1 Year f	rom the date of acti-	vation
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Publisher : Turnitin -	Turnitin					
S. No.	Description	Mode	Qty	Price Per Unit (USS)	Net Price(US\$)	Net Price(Rs.)
	ee for Originality Check Student accounts & 10 ts)	Online	1	US\$ 5,000.00	US\$ 5,000.00	Rs. 3,50,500.00
Total G	¥				USS 5,000.00	Rs. 3,50,500.00
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	n Invoice number in description					51 ¹⁰
Disputes, if any, are su	bject to Delhi Courts Jurisdiction	on.				20
Payment in form of DI	D/Cheque should be in favour o	f iGroup Infote	ch India Pv	t. Ltd.		
RTGS / NEFT Details:					*	
Beneficiary Name A/c no	: iGroup Infotech India Py : 025305003499	vt. Ltd. (for Rs.)			
Bank Name Branch	: ICICI Bank Limited : Supertech Shopprix, C-1 Noida-201307, (U.P.)	34B, Sector-61,		For i	Group Infotech In	dia Pvt. Ltd.
IFSC Code PAN	: ICIC0000253 : AABC17221B					APT -
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Prepared By						E. & O.E.
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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

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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 = 6.55957 FRE (FRANCE) = 1 = 2

(GERMANY)

		(1)(1)(1)(2)(2)
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 S = 7.79 HKD (HONGKONG)

S.C. Sethi Chairman



J.L. Kumar Secretary

