

TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida India 201301 1-510-764-7600

PAN: AAGCT1132P

GSTIN: 09AAGCT1132P1Z1

Date: Jul 11, 2019 Invoice No.: IND12000305 Purchase Order No.: signed Quote Sales Order No.: SO926230 Due Date: Jul 26, 2019 Payment Terms: Net 15 Service Start: Jul 01, 2019 Service End: Jun 30, 2020

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 09AAATI1375E1ZT Jaipuria Institute of Management	Sharma, Jitendra	Neeraj Kataria e: nkataria@turnitin.com
A-32A, Sector 62 Noida, Uttar Pradesh 201309	e: jitender.sharma@jaipuria.ac.in t:	f: 1-510-764-7612
India	f:	
Our Ref: CN-160816 105017		

Product Name	Product Description	Amount
License Administration Fee	License Administration Fee	INR 577,510.18
Originality Check for Faculty/Research Scholar - Full w/ Stud	Turnitin Originality Check for Faculty/Research Scholar with Student. Includes Translated Matching, Integration, e-Rater	· · · · · · · · · · · · · · · · · · ·
Originality Check for Students	Turnitin Originality Check add-on Student license. Includes Translated Matching, Integration, e-Rater	INR 290,685.88
	Subtotal	INR 1,161,205.79
	CGST - 9%	INR 104,508.52
	SGST - 9%	INR 104,508.52
	IGST - 0%	INR 0.00
	UTGST - 0%	INR 0.00
	Total	INR 1,370,222.83

Total Invoice Amount In Words: One Million Three Hundred Seventy Thousand Two Hundred Twenty Two Point Eight Three

USD\$: 19,835.30 = INR 1,370,222.83 Exchange Rate US \$1.00 = INR 69.08

SAC code 998439

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Remit Cheque Payment to: Noida India - 201301



TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida India 201301 1-510-764-7600

GSTIN: 09AAGCT1132P1Z1

Wire Instructions:

PAN: AAGCT1132P

Date: Jul 11, 2019 IND12000305 Invoice No.: Purchase Order No.: signed Quote Sales Order No.: SO926230 Due Date: Jul 26, 2019 Payment Terms: Net 15 Service Start: Jul 01, 2019 Service End: Jun 30, 2020

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: CITIINBX

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