



Turnitin India Private Limited
(formerly known as "TurnitinIndia Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Dec 23, 2021
Invoice No.: IND12002120
Purchase Order No.: GNC/PO/No.156/2021
Sales Order No.: SO969699
Due Date: Jan 07, 2022
Payment Terms: Net 15
Service Start: Dec 23, 2021
Service End: Dec 22, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 03AAATN1978L1ZC Guru Nanak College Guru Nanak Salai, Anna Garden, Velachery, Chennai Tamil Nadu 600042 India Our Ref: ITH Account Id: 344196	Manjit Singh Nayar e: manjit_nayar@yahoo.in	Adnan Choudhary e: achoudhary@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin iThenticate Enterprise License- (Thenticate: Folder-based Originality Checking for Research and Academics)	Subscription Term - 12 Months Total End User License: 1019	INR 392,370.30
	Subtotal	INR 392,370.30
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 70,626.65
	UTGST - 0%	INR 0.00
	Total	INR 462,996.95

$\Rightarrow 4,62,996$
TDS $\Rightarrow 39,237$
4,23,759

USD\$: 6,023.90 = INR 462,996.95

Exchange Rate US \$1.00 = INR 76.86

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: Turnitin India Private Limited

Prepaid Exp - 347247
Society Subscription 115749
In 29/12/21 462996

PAID
Cheque No.: 001308
Date: 28/12/2021
Amount Rs: 4,23,759/-
R.N.M.
Clerk's Initial

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "TurnitinIndia Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Kindly Sanction
Amendment

$\Rightarrow 3,92,370$
10% $\Rightarrow 39,237$
TDS

Christina Antale
A.O



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Wire Instructions:

- 1) BENEFICIARY BANK: Citibank N.A.
BENEFICIARY COMPANY: Turnitin India 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