



TurnitIndia Education Private Limited
 B - 116, Sector 67, Second Floor
 Noida
 India
 201301
 1-510-764-7600
 GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: Dec 31, 2019
 Invoice No.: IND12000648
 Purchase Order No.: 1046
 Sales Order No.: SO936413
 Due Date: Jan 15, 2020
 Payment Terms: Net 15
 Service Start: Jan 01, 2020
 Service End: Jun 30, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
All India Institute of Speech and Hearing Manasagangothri, Mysuru Mysuru, Karnataka 570 006 India Our Ref: CN-159382 81402	Kumar, Shijith e: lio@aiishmysore.in t: f:	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
OCPLUS-GROWTH-RAMP	OC Plus Growth Ramp - Single-campus Enterprise Subscription 840 EUL's 108 Instructors and 732 Students	INR 433,808.00
	Subtotal	INR 433,808.00
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 78,085.44
	UTGST - 0%	INR 0.00
	Total	INR 511,893.44

Total Invoice Amount In Words: Five Hundred Eleven Thousand Eight Hundred Ninety Three Point Four Four

USD\$: 7,174.40 = INR 511,893.44

Exchange Rate US \$1.00 = INR 71.35

SAC code 998439

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 Private Limited B - 116, Sector 67, Second Floor Noida India - 201301
Wire Instructions:	<p>1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI00000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX</p> <p>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.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed</p>