



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

GRN # 10838  
 10/8/22  
 TAX INVOICE

Date: Jul 26, 2022  
 Invoice No.: IND12002656  
 Purchase Order No.: 2349  
 Sales Order No.: SO979534  
 Due Date: Aug 25, 2022  
 Payment Terms: Net 30  
 Service Start: Jul 01, 2022  
 Service End: Jun 30, 2023

| Bill To   | Billing Contact  | Account Manager  |
|---|--|--|
| GSTIN Not Registered<br>All India Institute of Speech and Hearing<br>Manasagangothri, Mysuru<br>Mysuru, Karnataka 570 006<br>India<br><br>Our Ref: CN-159382<br>81402 | Shijith Kumar<br>e: lio@aiishmysore.in<br>cshijithkumar@gmail.com<br>Ph: 08904430355 | Debapriya Mukherjee<br>e: dmukherjee@turnitin.com<br>f: 1-510-764-7612 |

| Product Name  | Product Description  | Amount         |
|---|--|----------------|
| OC Plus Enterprise License : (Turn)itin Originality Check: includes Draft submissions, Grammar, and Integration | Subscription Term -12 Months Single Campus Access Maximum number of end user license - 150 | INR 458,094.75 |
|   | Subtotal   | INR 458,094.75 |
|   | CGST - 0%  | INR 0.00       |
|   | SGST - 0%  | INR 0.00       |
|   | IGST - IN 18%  | INR 82,457.06  |
|   | UTGST - 0%   | INR 0.00       |
|   | Total  | INR 540,551.81 |

USD\$ : 6,694.14 = INR 540,551.81

Exchange Rate US \$1.00 = INR 80.75

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



|                          |   |
|--------------------------|---|
| Remit Cheque Payment to: | Turnitin India Private Limited<br>(formerly known as "TurnitIndia Education Private Limited")<br>16th & 17th Floor, Max Towers<br>Sector 16B, Noida<br>Uttar Pradesh, 201301<br>India |
|--------------------------|---|

10/8



Turnitin India Education Pvt. Ltd.  
 Max Towers, 16th Floor  
 Spaces Suites #1603-05, 1608, 1610  
 Sector 16-B, NOIDA - 201301  
 Uttar Pradesh, India  
 1-510-764-7600  
 GSTIN: 09AAGCT1132P1Z1  
 PAN: AAGCT1132P

Date: Jul 14, 2021  
 Invoice No.: IND12001750  
 Purchase Order No.: 1750  
 Sales Order No.: SO958565  
 Due Date: Jul 29, 2021  
 Payment Terms: Net 15  
 Service Start: Jul 01, 2021  
 Service End: Jun 30, 2022

TAX INVOICE

| Bill To   | Billing Contact   | Account Manager   |
|---|---|---|
| GSTIN Not Registered<br>All India Institute of Speech and Hearing<br>Manasgangothri, Mysuru<br>Mysuru Karnataka 570 006<br>India<br><br>Our Ref: CN-159382<br>81402 | Shijith Kumar<br>e: cshijithkumar@gmail.com<br>8904430355 | Debapriya Mukherjee<br>e: dmukherjee@turnitin.com<br>9811464810 |

| Product Name                      | Product Description  | Amount         |
|-----------------------------------|--|----------------|
| Turnitin OPLUS Enterprise License | Subscription Term - 12 Months/<br>Subscribed End-User Access - 840 | INR 425,021.16 |
|                                   | Subtotal   | INR 425,021.16 |
|                                   | CGST - 0%  | INR 0.00       |
|                                   | SGST - 0%  | INR 0.00       |
|                                   | IGST - IN 18%  | INR 76,503.81  |
|                                   | UTGST - 0%   | INR 0.00       |
|                                   | Total  | INR 501,525.00 |

USD\$ : 6,694.14 = INR 501,525.00

Exchange Rate US \$1.00 = INR 74.92

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 Education Private Limited

|                          |   |
|--------------------------|---|
| Remit Cheque Payment to: | Turnitin India Education Pvt. Ltd.<br>Max Towers, 16th Floor<br>Spaces Suites #1603-05, 1608, 1610<br>Sector 16-B, NOIDA - 201301<br>Uttar Pradesh, India   |
| Wire instructions:       | 1)<br>BENEFICIARY BANK: Citibank N.A.<br>BENEFICIARY COMPANY: Turnitin India Education Private Limited<br>BENEFICIARY COMPANY'S ACCOUNT #: 0714093002<br>BENEFICIARY BANK BRANCH IFSC CODE: CITI00000002<br>BENEFICIARY BANK BRANCH MICR CODE: 110037002<br>BENEFICIARY BANK SWIFT CODE: CITIINBX<br><br>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.<br><br>3) Email ar@turnitin.com with the confirmation that the transaction has been completed |

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26/10/21  
LTC

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1692  
14/10/21

WU

pl. provide period of certification

22/10



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<br>Manasagangothri, Mysuru<br>Mysuru, Karnataka 570 006<br>India<br><br>Our Ref: CN-159382<br>81402 | Kumar, Shijith<br><br>e: lio@aiishmysore.in<br>t:<br>f: | Debapriya Mukherjee<br>e: dmukherjee@turnitin.com<br>f: 1-510-764-7612 |

| Product Name               | Product Description   | Amount         |
|----------------------------|---|----------------|
| Turnitin Originality Check | OC Plus Growth Ramp - Single-campus<br>Enterprise Subscription<br>840 EUL's<br>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 |

GRN # 7723  
21.1.20

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<br>B - 116, Sector 67, Second Floor<br>Noida<br>India - 201301   |
| Wire Instructions:       | 1) BENEFICIARY BANK: Citibank N.A.<br>BENEFICIARY COMPANY: TurnitIndia Education Private Limited<br>BENEFICIARY COMPANY'S ACCOUNT #: 0714093002<br>BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002<br>BENEFICIARY BANK BRANCH MICR CODE: 110037002<br>BENEFICIARY BANK SWIFT CODE: CITIINBX<br><br>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.<br><br>3) Email ar@turnitin.com with the confirmation that the transaction has been completed |

