



TAX INVOICE

Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

Date: 7/11/2024
Invoice No: IN-TIN-02862
Purchase Order No: PO173 dtd 01.07.24
Due Date: 08/10/2024
Payment Terms: Net 30
Contract Start: 7/1/2024
Contract End: 6/30/2025
Ship To Customer: All India Institute of Speech and Hearing

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Bill To	Account Manager
All India Institute of Speech and Hearing Naimisham Campus Manasagangothri Mysore Karnataka 570 006 India Not Registered Customer's VAT ID/TIN: Customer Number: CN-159382	Avinash Kumar avkumar@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
OC-B	Originality Check	INR 5,64,127.24	1	INR 5,64,127.24
TII-ORIG-MYQ	(for AI writing detection) Turnitin Originality	INR 1,19,000.00	1	INR 1,19,000.00
Total Number of EUL's - 150			Subtotal	INR 6,83,127.24
			CGST - 0%	INR 0.00
			SGST - 0%	INR 0.00
			IGST - IN 18%	INR 1,22,962.90
			UTGST - 0%	INR 0.00
			Total	INR 8,06,090.14

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 (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Wire Instructions	<p>1) Inform your originating bank transfer to:</p> <p>BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX</p> <p>2) Request that your originating bank reference your invoice number.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed.</p> 
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