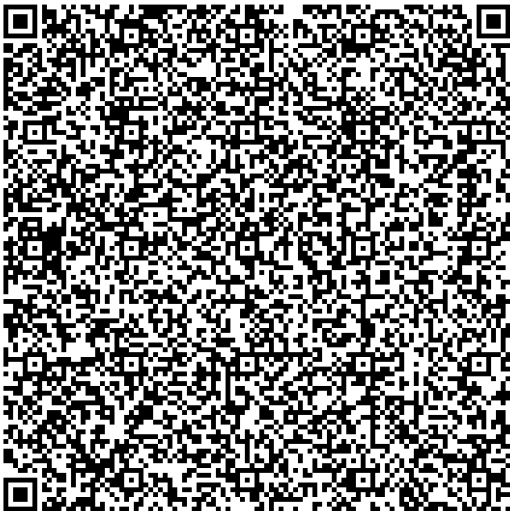


09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : f9bf982ef711a7d87624c7b32f2fe602cb Ack No. : 142211282810930 Ack Date : 20-05-2022 05:58:00  
200e422cddbc7097157a51e2579b95

2.Transaction Details

Category : B2B Document No. : IND12002499 IGST applicable despite Supplier and Recipient located in same State : No  
Document Type : Tax Invoice Document Date : 18-05-2022

3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED

16 & 17 FLOOR, MAX TOWERS, SECTOR 16B NOIDA, UTTAR PRADESH

NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 29AABTJ1350M1ZH

JSS Academy of Higher Education & Research, JSS Medical Institutions Campus

Sri Shivarathreeshwara Nagar

Mysore Place of Supply: KARNATAKA

570015 KARNATAKA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol	Other charges	Total
1	Turnitin Feedback Studio - Enterprise License	998439	0	OTH	707388.35	0	707388.35	18.00 + 0.00   0.00 + 0	0	834718.25
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
707388.35		0.00	0.00	127329.90	0.00	0.00	0.00	0.00	0.00	834718.25

Generated By : 09AAGCT1132P1Z1

Print Date : 20-05-2022 05:58:57



Digitally Signed by NIC-IRP  
on :2022-05-20 05:58:00



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

## Annexure

Date: May 18, 2022  
Invoice No.: IND12002499  
Purchase Order No.: Wire Transfer  
Sales Order No.: SO975514  
Due Date: Jun 17, 2022  
Payment Terms: Net 30  
Service Start: Apr 27, 2022  
Service End: Apr 26, 2023

Bill To	Billing Contact	Account Manager
GSTIN 29AABTJ1350M1ZH JSS Academy of Higher Education & Research JSS Medical Institutions Campus Sri Shivarathreeshwara Nagar Mysore, Karnataka Karnataka 570 015 India	Jssu Coordinator e: exam@jssuni.edu.in	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Feedback Studio - Enterprise License	Subscription Term - 12M / Subscribed End-User Access - 2,692	INR 707,388.35
	Subtotal	INR 707,388.35
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 127,329.90
	UTGST - 0%	INR 0.00
	Total	INR 834,718.25

USD\$ : 10,819.42 = INR 834,718.25

Exchange Rate US \$1.00 = INR 77.15

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 & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Turnitin India Private Limited  
(formerly known as "Turnitin India Education Private Limited")  
16th & 17th Floor, Max Towers  
Sector 16B, Noida  
Uttar Pradesh, 201301  
India  
1-510-764-7600  
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Service Start:	Apr 27, 2022
Service End:	Apr 26, 2023

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](mailto:ar@turnitin.com) with the confirmation that the transaction has been completed