



Turnitin India Private Limited
16th & 17th Floor, Max Towers,

Sec - 16B, Noida

Uttar Pradesh - 201301

India

1-510-764-7600

GSTIN: 09AAGCT1132P1Z1

PAN : AAGCT1132P

Date: 15 June 2022

Pro-Forma Invoice No. Q-501064-1

Due Date: 30 June 2022

Proposed Service Start: 16 June 2022

Proposed Service End: 15 June 2023

TAX PRO-FORMA INVOICE

Bill To	Billing Contact	Account Manager
Vignan's Foundation for Science, Technology and Research University	Prof K.V.Krishna Kishore	Avinash Kumar
Vladlamudi, Chebrolu(M), Guntur District, Andhra Pradesh 522213 India	kishorekvk_1@yahoo.com	avkumar@turnitin.com
	9490647678	7303764987

Item/description	Product Description	Amount INR
Turnitin Feedback Studio - Growth License	Subscription Term - 12M/ Subscribed End-User Access - 2,317	₹ 5,93,696.25
	Subtotal	₹ 5,93,696.25
	IGST - 18%	₹ 1,06,865.33
	Total Due	₹ 7,00,562

\$ 8,896.02 USD = ₹ 7,00,562 INR
Total Invoice Amount in Words
INR: Seven Lakh Five Hundred and Sixty Two Only
EXCHANGE RATE US \$ 1 = IN ₹78.75

Rate of Exchange is valid only for 15-days of this invoice and in case of any delay in payment, an additional invoice for the difference in Exchange Rate, if any, as on the date of payment shall be raised on the customer.

Pro-forma 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 16th & 17th Floor, Max Towers Sector 16-B, Noida Uttar Pradesh - 201301 India
Wire Instructions:	<p>BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY BANK ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 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 and southasia@turnitin.com with the confirmation that the transaction has been completed</p>



Payment Receipt

Date: 06/15/2022

Payment Method: Wire Transfer

TurnitIndia Education Private Limited
Max Towers, 16th Floor
Spaces Suites #1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India

Date	Description	Original Amount	Amount Due	Disc. Taken	Payment
06/15/2022	IND12002564	INR 700,561.58	INR 700,561.58	INR 0.00	INR 700,561.58
Total					INR 700,561.58