



B - 116, Second Floor  
Sector 67  
Noida - 201301,  
Uttar Pradesh  
India  
T-510-764-7600  
GST ID: 09AAGCT1122P1Z1  
PAN ID: AAGCT1122P

State:  
Invoice No.  
Source/Purchase Order No.  
Sales Order No.  
Sales Date  
Payment Terms  
Invoice Date  
Invoice No.

30 September 2018  
410000087  
400  
00000000  
30 October 2018  
Net 30  
01 October 2018  
09 October 2018

178  
16139666  
dt 5/11/2018

TAX INVOICE

Bill To	Billing Contact	Account Manager
Gangadhar Meher University Fatak, Over Bridge, Modipada Sambalpur 768001 India	Nayak, Jyoti Kumar e: <a href="mailto:com@turnitin.com">com@turnitin.com</a> t: 06622405412/9500492	Devaraj Mitta e: <a href="mailto:mitta@turnitin.com">mitta@turnitin.com</a> t: 1-800-354-3532

Our Ref: CN-401477 ITM Account ID: 105950

Item/Description	Product Description	Quantity	Unit Price	Amount (INR)
Ther for Faculty/Research Scholar-Partial	30 Folder-based Originality Checking for Research and Academics			* 22,500.00
Ther for License Fee	Ther for License Fee			* 20,000.00
	Optional			* 10,000.00
	50%	200		* 10,000.00
	Total Due			* 42,500.00

= 42,500.00

Total Invoice Amount in Words  
INR: Four Lakh Ten Thousand Seven Hundred Fifteen And Three Paise  
EXCHANGE RATE US \$1 = INR Rs 72.5195

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 Private Limited B - 116, Second Floor Sector 67 Noida - 201301 India
Wire Instructions:	BANK: CITIBANK N.A. BANK COMPANY: Turnitin India Education Private Limited BANK COMPANY ACCOUNT #: 7240000000 BANK BRANCH SWIFT CODE: CITIIN33 BANK BRANCH A/C CODE: 0330000000 BANK BRANCH SWIFT CODE: CITIIN33 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 <a href="mailto:ar@turnitin.com">ar@turnitin.com</a> and <a href="mailto:southasia@turnitin.com">southasia@turnitin.com</a> with the confirmation that the transaction has been completed.

Passed for Payment of Rs. 410715-00  
(Rupees Four Lakh Ten thousand  
Seven hundred fifteen only  
from Autonomy Expenditure Fund.)

Registrar  
G.M. University Sambalpur