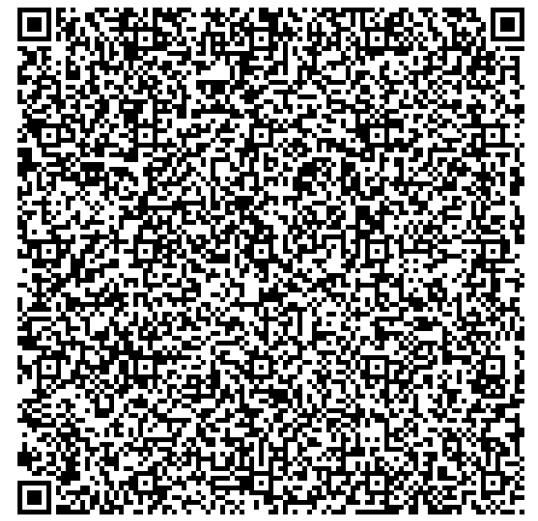


09AAGCT1132P1Z1  
TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 639b083123ca0945c29fd9f825afeaf8df Ack No. : 142414730173089  
95c4da0648a0a811b07d47bb1acb5c

Ack Date : 23-04-2024 17:48:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-02619

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 23-04-2024

3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1  
TURNITIN INDIA PRIVATE LIMITED  
FLOOR 16, MAX TOWERS, SECTOR 16B  
NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 27AAAJM2219H1ZC  
MIT ART DESIGN AND TECHNOLOGY UNIVERSITY PUNE  
Rajbaug, Pune Solapur Highway, Next to Hadapsar, Loni Kalbhor  
Pune Place of Supply: MAHARASHTRA  
412201 MAHARASHTRA

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 Originality	998439	1	OTH	36486.04	0	36486.04	18.00 + 0.00   0.00 + 0	0	43053.53

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
36486.04	0.00	0.00	6567.49	0.00	0.00	0.00	0.00	0.00	43053.53

Generated By : 09AAGCT1132P1Z1  
Print Date : 23-04-2024 17:47:35



142414730173089

eSign

Digitally Signed by NIC-IRP  
on : 2024-04-23 17:48:00



## ANNEXURE



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

GSTIN: 09AAGCT1132P1Z1  
 PAN: AAGCT1132P

Date: 4/23/2024  
 Invoice No: IN-TIN-02619  
 Purchase Order No: MIT-ADT/R&D/2023-24/275 &  
 Order Form  
 Due Date: 05/23/2024  
 Payment Terms: Net 30  
 Service Start: 4/8/2024  
 Service End: 8/6/2024

Bill To	Account Manager
MIT-ADT University Railway Station, Solapur Highway, Near Bharat Petrol Pump Pune Maharashtra 412201 India 27AAAJM2219H1ZC  Customer's VAT ID/TIN: Customer Number: CN-578689	Mohanish Bhadange  MBhadange@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
TII-ORIG-MYQ	Turnitin Originality	INR 36,486.03813	1	INR 36,486.04
Subtotal				INR 36,486.04
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 6,567.49
UTGST - 0%				INR 0.00
Total				INR 43,053.53

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
Wire Instructions	1) Inform your originating bank transfer to:  BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: <b>0714093002</b> BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX  2) Request that your originating bank reference your invoice number.  3) Email ar@turnitin.com with the confirmation that the transaction has been completed.



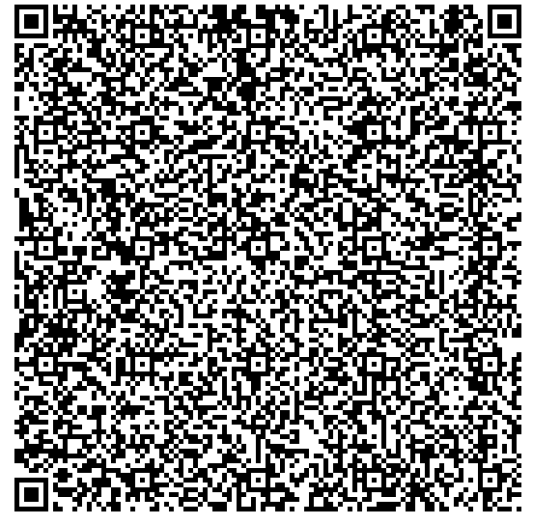
Turnitin India Private Limited  
Floor 16  
Max Towers, Sector - 16B  
Noida UP 201301  
India

GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

## ANNEXURE

Date:	4/23/2024
Invoice No:	IN-TIN-02619
Purchase Order No:	MIT-ADT/R&D/2023-24/275 & Order Form
Due Date:	05/23/2024
Payment Terms:	Net 30
Service Start:	4/8/2024
Service End:	8/6/2024

09AAGCT1132P1Z1  
TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 74203869548a5d82e812517240963e61 Ack No. : 142313075401913  
ac84c55ae3ddad3df356cfc61bdda24a

Ack Date : 20-07-2023 16:27:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-01598

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 19-07-2023

3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1  
TURNITIN INDIA PRIVATE LIMITED  
FLOOR 16 MAX TOWERS SECTOR - 16B  
NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 27AAAJM2219H1ZC  
MIT ART DESIGN AND TECHNOLOGY UNIVERSITY  
SOLAPUR Highway  
Pune Place of Supply: MAHARASHTRA  
412201 MAHARASHTRA

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	998439	1	OTH	628613	0	628613	18.00 + 0.00   0.00 + 0	0	741763.34

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
628613.00	0.00	0.00	113150.34	0.00	0.00	0.00	0.00	0.00	741763.34

Generated By : 09AAGCT1132P1Z1

Print Date : 20-07-2023 16:29:45



142313075401913



eSign

Digitally Signed by NIC-IRP  
on :2023-07-20 16:27:00

TAX INVOICE



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

Date: 7/19/2023  
 Invoice No: IN-TIN-01598  
 Purchase Order No: MIT-ADT/Dean/  
 Ph.D.admin/2022-23/273  
 Due Date: 08/18/2023  
 Payment Terms: Net 30  
 Service Start: 8/7/2023  
 Service End: 8/6/2024

GSTIN: 09AAGCT1132P1Z1  
 PAN: AAGCT1132P

Bill To	Account Manager
MIT-ADT University Railway Station, Solapur Highway, Near Bharat Petrol Pump Pune Maharashtra 412201 India 27AAAJM2219H1ZC  Customer's VAT ID/TIN: Customer Number: CN-578689	Mohanish Bhadange  mbhadange@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
TFS-GROWTH-RAMP	Turnitin Feedback Studio: Originality Checking and Feedback	INR 6,28,613.00	1	INR 6,28,613.00
Subtotal				INR 6,28,613.00
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 1,13,150.34
UTGST - 0%				INR 0.00
Total				INR 7,41,763.34

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
Wire Instructions	1) Inform your originating bank transfer to:  BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: <b>0714093002</b> BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX  2) Request that your originating bank reference your invoice number.  3) Email ar@turnitin.com with the confirmation that the transaction has been completed.



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

GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

## TAX INVOICE

Date:	7/19/2023
Invoice No:	IN-TIN-01598
Purchase Order No:	MIT-ADT/Dean/ Ph.D.admin/2022-23/273
Due Date:	08/18/2023
Payment Terms:	Net 30
Service Start:	8/7/2023
Service End:	8/6/2024



# Tax Quote

**Bill To** MIT-ADT University  
MIT-ADT University  
Railway Station, Solapur Highway,  
Near Bharat Petrol Pump,  
Pune, Maharashtra 412201  
India  
**Contact Name** Dr. Virendra Bhojwani  
**Phone**  
**Email** virendra.bhojwani@mituniversity.edu.in  
**Fax**  
**PAN**  
**GSTIN** 27AAAJM2219H1ZC

**Company Name & Address** Turnitin India Pvt Ltd (Formerly known as "TurnitIndia Education Pvt Ltd")  
16th & 17th floor, Max Towers, Sector - 16B  
Noida, Uttar Pradesh 201301  
India  
**PAN** AAGCT1132P  
**GSTIN** 09AAGCT1132P1Z1  
**Account Manager** Mohanish Bhadange  
**Phone**  
**Email** mbhadange@turnitin.com  
**Quote Number** Q-519788-1  
**Quote Date** 6/29/2022  
**Quote Valid Till** 8/6/2022  
**Order Type** Renewal Business  
**Proposed Subscription Start Date** 8/7/2022  
**Proposed Subscription End Date** 8/6/2023

SERVICE DESCRIPTION	LICENSE FEE DESCRIPTION	QUANTITY	AMOUNT
Feedback Studio Enterprise License	Turnitin Feedback Studio: Originality Checking and Feedback TOTAL EUL: 2040	1	USD 7,101.00
<b>TOTAL:</b>			USD 7,101.00
<b>GST</b>			18%
<b>TOTAL</b>			USD 8,379.18

## Quote (with Tax)

**KINDLY NOTE:**

Upon acceptance of this QUOTE in writing via a Purchase Order; Turnitin India Private Limited will provide an INVOICE payable in equivalent Indian Rupees. The US\$ QUOTE AMOUNT will be converted to equivalent INR INVOICE AMOUNT as per the Market Exchange Rate applicable as on the Invoice Date

## PURCHASE ORDER/CONFIRMATION

PLEASE RAISE YOUR PURCHASE ORDER IN THE NAME OF TURNITIN INDIA PRIVATE LIMITED, AS FOLLOWS:

TURNITIN INDIA PRIVATE LIMITED,

16th & 17th floor, Max Towers, Sector - 16B Noida, Uttar Pradesh 201301 India

Please send Purchase Order/Confirmation to your Account Manager or e-mail to southasia@turnitin.com

The original Purchase Order/Confirmation may be kindly be posted/mailed to :

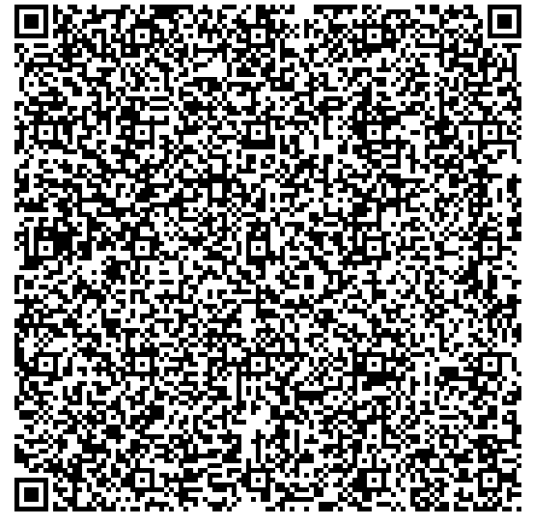
TURNITIN INDIA PRIVATE LIMITED  
16th & 17th floor, Max Towers, Sector - 16B  
NOIDA - 201301,  
Uttar Pradesh, India

**BANK DETAILS:**

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



09AAGCT1132P1Z1  
TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 37bc9681d490c1d926c6579e0e7c315c3 Ack No. : 142211565530852  
9d0cbb07e4b1d596ad473babab8d02e

Ack Date : 16-08-2022 17:34:00

2.Transaction Details

Supply type Code : B2B

Document No. : IND12002684

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 16-08-2022

3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1  
TURNITIN INDIA PRIVATE LIMITED  
16TH & 17TH FLOOR, MAX TOWERS, SECTOR 16B  
NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 27AAAJM2219H1ZC  
MIT-ADT University  
Railway station, Solapur Highway  
Pune, Place of Supply: MAHARASHTRA  
412201 MAHARASHTRA

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	1	OTH	565239.60	0	565239.60	18.00 + 0.00   0.00 + 0	0	666982.73

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
565239.60	0.00	0.00	101743.13	0.00	0.00	0.00	0.00	0.00	666982.73

Generated By : 09AAGCT1132P1Z1

Print Date : 16-08-2022 17:35:00



142211565530852



eSign

Digitally Signed by NIC-IRP  
on :2022-08-16 17:34:00



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

Date: Aug 16, 2022  
Invoice No.: IND12002684  
Purchase Order No.: AR payment confirmation  
Sales Order No.: SO980215  
Due Date: Sep 15, 2022  
Payment Terms: Net 30  
Service Start: Aug 07, 2022  
Service End: Aug 06, 2023

ANNEXURE

Bill To	Billing Contact	Account Manager
GSTIN 27AAAJM2219H1ZC MIT-ADT University Railway station, Solapur Highway Near Bharat Petrol Pump, Loni Kalbhori Pune, Maharashtra 412201 India  Our Ref: CN-578689 123128	Dr. Virendra Bhojwani e: virendra.bhojwani@mituniversity.edu.in	Mohanish Bhadange e: mbhadange@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Feedback Studio - Enterprise License	Subscription Term - 12M / Subscribed End-User Access - 2,040	INR 565,239.60
	Subtotal	INR 565,239.60
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 101,743.13
	UTGST - 0%	INR 0.00
	Total	INR 666,982.73

USD\$ : 8,379.18 = INR 666,982.73

Exchange Rate US \$1.00 = INR 79.60

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 "TurnitIndia 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  
GSTIN: 09AAGCT1132P1Z1

Date: Aug 16, 2022  
Invoice No.: IND12002684  
Purchase Order No.: AR payment confirmation  
Sales Order No.: SO980215  
Due Date: Sep 15, 2022  
Payment Terms: Net 30  
Service Start: Aug 07, 2022  
Service End: Aug 06, 2023

Wire Instructions:	<ol style="list-style-type: none"><li>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</li><li>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.</li><li>3) Email ar@turnitin.com with the confirmation that the transaction has been completed</li></ol>
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