

Duplicate



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

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

Date: 7/16/2024
Invoice No: IN-TIN-02878
Purchase Order No: Q-751607-1
Due Date: 08/15/2024
Payment Terms: Net 30
Contract Start: 7/10/2024
Contract End: 7/9/2025
Ship To Customer: Indira Gandhi Institute Of Technology, Sarang

Bill To	Account Manager
Indira Gandhi Institute Of Technology, Sarang Sarang, Dhenkanal Sarang Odisha 759146 India Not Available Customer's VAT ID/TIN: Customer Number: CN-401368	Avishek Ray aray@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
TII-ORIG-MYQ	Turnitin Originality	INR 34,731.18	1	INR 34,731.18
OC-B	Originality Check	INR 4,65,288.82	1	INR 4,65,288.82
Subtotal				INR 5,00,020.00
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 90,003.60
UTGST - 0%				INR 0.00
Total				INR 5,90,023.60

*PA/726
30/7/24
Dy. Registrar
C.M.H.
29/07/2024*

*Passed for payment of ₹ 5,90,023.60
(Rupees Five Lakh Ninety Thousand
Twenty three and Paise Sixty only)*

*C.M.H.
07/08/2024
DIRECTOR*



SAC code 998439

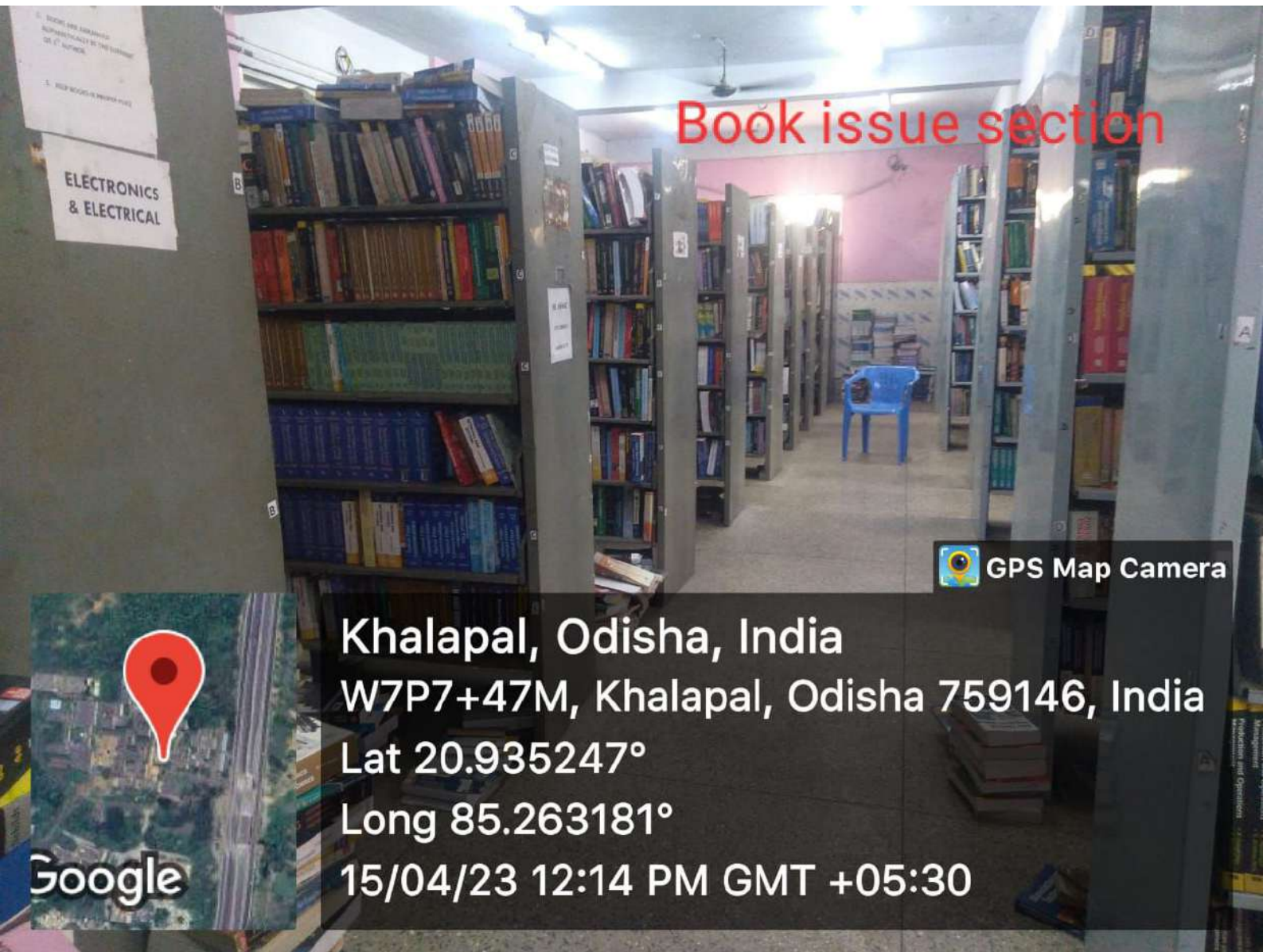
Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services.
Invoice is system generated and therefore does not need a signature
Make your cheque payable to: Turnitin India Private Limited

*5,90,023.60 Five Lakh
Ninety Thousand Twenty three and Paise Sixty only*

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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*Indira Babu
for
make the
payment.
Also give a photocopy
to Le Boary for Record.
20/07/2024*

*20/07/2024
Deputy Registrar
Indira Gandhi Institute of Technology
Sarang, Dhenkanal-759146*



Book issue section

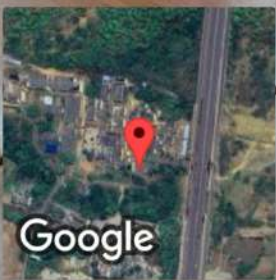
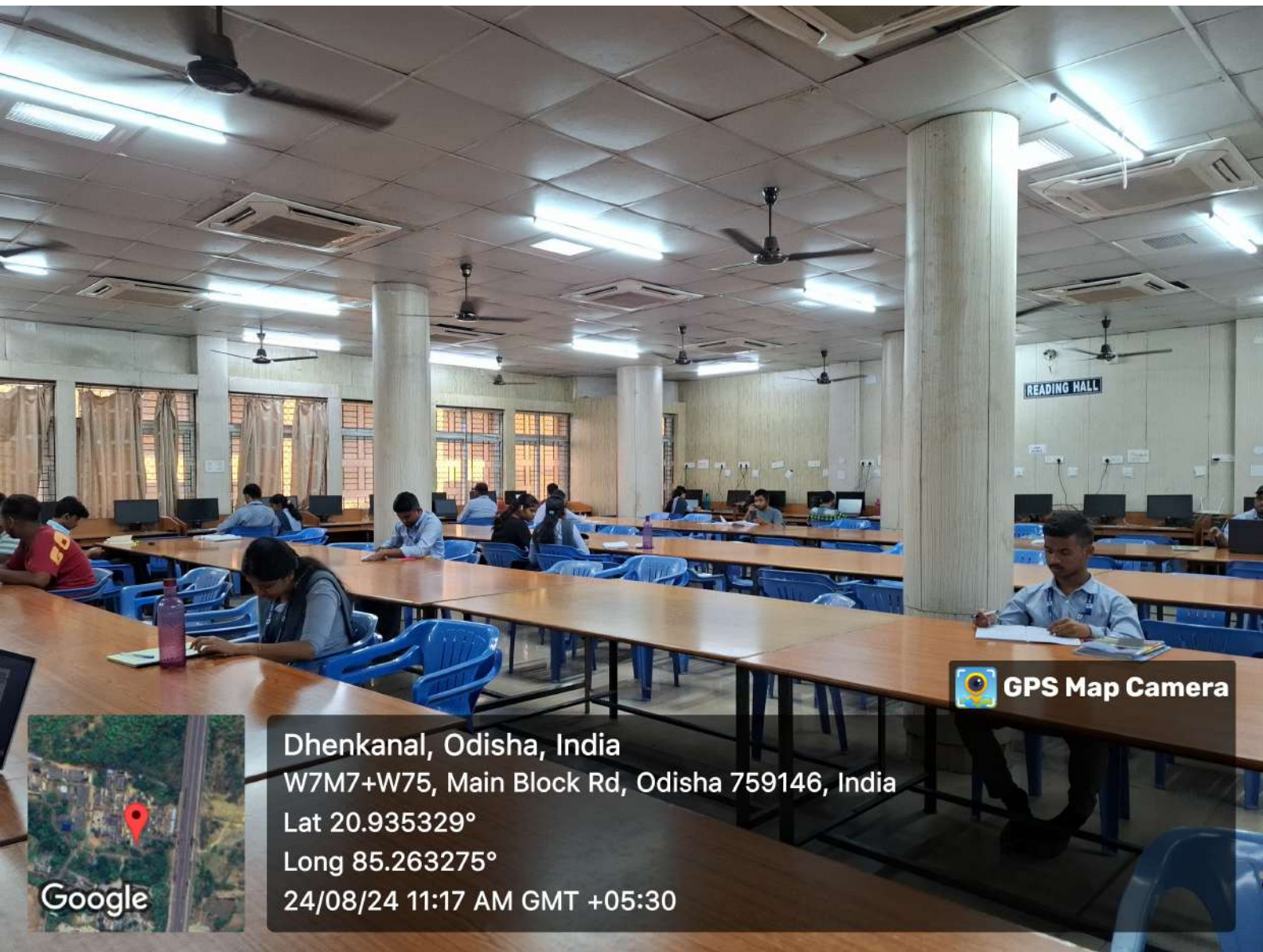
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Study Section

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