

TAX INVOICE



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

Date: 7/26/2023  
 Invoice No: IN-TIN-01599  
 Purchase Order No: VFSTR/REG/A7/2023-24/09  
 Due Date: 08/25/2023  
 Payment Terms: Net 30  
 Service Start: 6/16/2023  
 Service End: 6/15/2024

GSTIN: 09AAGCT1132P1Z1  
 PAN: AAGCT1132P

Bill To	Account Manager
Vignan's Foundation for Science, Technology and Research University Vladlamudi, Chebrolu(M) Guntur District Andhra Pradesh 522213 India Not Registered  Customer's VAT ID/TIN: Customer Number: CN-174099	Gautam V Raval  graval@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
TFS-GROWTH	Turnitin Feedback Studio: Originality Checking and Feedback	INR 6,80,615.00	1	INR 6,80,615.00
Subtotal				INR 6,80,615.00
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 1,22,510.70
UTGST - 0%				INR 0.00
Total				INR 8,03,125.70

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.



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**UCO BANK**  
**COUNTER FOIL**

From NEFT  RTGS

Branch: Vadlamudi

Date: 22.08.2023

By Cash/Cheque/Transfer for RTGS/ NEFT  
remittance favouring

Turnitin India Private limited

Beneficiary A/c No: 0714093002

Bank Name & Branch: CITIBANK N.A, NEW  
DELHI

IFS Code: CITI0000002

Account Type: CA

Amount Rs: 7,35,064/-

Charges Rs:

Total Amount Rs: 7,35,064/-

Total Amount in words Rs.: Seven Lakhs Thirty  
Five Thousand and Sixty Four only

Remitter Name: VFSTR PAYMENTS

Remitter A/c No: 21890210000236

Address:  
C/o VIGNAN UNIVERSITY , VADLAMUDI

VFSTR PAYMENTS

  
REGISTRAR FINANCE OFFICER  
Seal/Signature of Customer/Remitter

Mobile/Landline No.: 7013452135

PAN : AABTV1315Q

( Refer terms of remittance overleaf.)

Branch

Seal

UCBAH 22235053255

Signature of Authorised Signatory