



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

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

Date: 16 June 2025
Invoice No: IN-TIN-04101
Purchase Order No: Q-864568-1
Due Date: 16 July 2025
Payment Terms: Net 30
Contract Start: 16 June 2025
Contract End: 15 June 2026
Ship To Customer: Vignan's Foundation for Science, Technology and Research University

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

Product Name	Product Description	Unit Price	Quantity	Amount
FBS	Turnitin Feedback Studio	INR 7,77,052.17	1	INR 7,77,052.17
TII-ORIG-MYQ	Turnitin Originality	INR 1,46,084.16653	1	INR 1,46,084.17
			Subtotal	INR 9,23,136.34
			CGST - 0%	INR 0.00
			SGST - 0%	INR 0.00
			IGST - IN 18%	INR 1,66,164.54
			UTGST - 0%	INR 0.00
			Total	INR 10,89,300.88



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
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Wire Instructions

1) Inform your originating bank transfer to:

BENEFICIARY BANK: Citibank
BENEFICIARY COMPANY: Turnitin India Private Limited
BENEFICIARY ACCOUNT: **0714093002**
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.