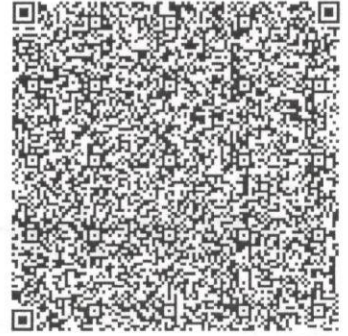


09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : d9940e5182e1f0e3cc723031740a5aa3d Ack No. : 142414907539245
7120def691f9caedc22eade06eab02d

Ack Date : 21-05-2024 16:23:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-02708

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

Place of Supply : SIKKIM

Document Type : Tax Invoice

Document Date : 21-05-2024

3.Party Details

Supplier :

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

Recipient :

GSTIN : 11AAAJS1172K1ZA
SIKKIM MANIPAL UNIVERSITY
Sikkim Manipal University, NH 10, 5th Mile, Tadong
Gangtok Place of Supply: SIKKIM
737102 SIKKIM

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	Originality Check	998439	1	OTH	1163877.52	0	1163877.52	18.00 + 0.00 0.00 + 0	0	1373375.47

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1163877.52	0.00	0.00	209497.95	0.00	0.00	0.00	0.00	0.00	1373375.47

Generated By : 09AAGCT1132P1Z1

Print Date : 21-05-2024 16:22:36



142414907539245

eSign

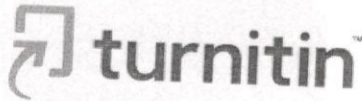
Digitally Signed by NIC-IRP
on : 2024-05-21 16:23:00

Dr. Kalpana Sharma
21/05/2024

Dr. Kalpana Sharma
Director
Directorate of Research
Sikkim Manipal University
Tadong, Gangtok, Sikkim



Dr. Kalpana Sharma
Director
Directorate of Research
Sikkim Manipal University
Tadong, Gangtok, Sikkim



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

GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

ANNEXURE

Date: 5/21/2024
 Invoice No: IN-TIN-02708
 Purchase Order No: Order Form
 Due Date: 06/20/2024
 Payment Terms: Net 30
 Contract Start: 5/24/2024
 Contract End: 5/23/2025
 Ship To Customer: Sikkim Manipal University

Bill To	Account Manager
The Registrar Sikkim Manipal University 5th Mile Tadong Sikkim 737136 India 11AAJS1172K1ZA Customer's VAT ID/TIN: Customer Number: CN-526987	Milon Mondal mkmondal@turnitin.com

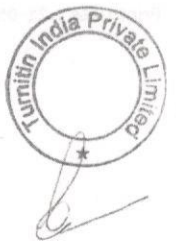
Product Name	Product Description	Unit Price	Quantity	Amount
OC-B	Originality Check	INR 11,63,877.52	1	INR 11,63,877.52
TII-ORIG-MYQ	Turnitin Originality	INR 0.00	1	INR 0.00
Subtotal				INR 11,63,877.52
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 2,09,497.95
UTGST - 0%				INR 0.00
Total				INR 13,73,375.47

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 and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Dr. Kalpana Sharma
 21/05/2024
Dr. Kalpana Sharma
 Director
 Directorate of Research
 Sikkim Manipal University
 Tadong, Gangtok, Sikkim

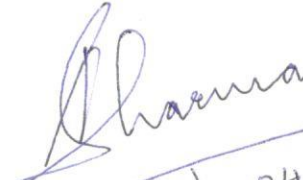


Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

ANNEXURE

Date: 5/21/2024
Invoice No: IN-TIN-02708
Purchase Order No: Order Form
Due Date: 06/20/2024
Payment Terms: Net 30
Contract Start: 5/24/2024
Contract End: 5/23/2025
Ship To Customer: Sikkim Manipal University

Wire Instructions	<p>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</p> <p>2) Request that your originating bank reference your invoice number.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed.</p>
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21/05/2024
Dr. Kalpana Sharma
Director
Directorate of Research
Sikkim Manipal University
Tadong, Gangtok, Sikkim