



# PRESIDENCY UNIVERSITY

Private University Estd. in Karnataka State by Act No. 41 of 2013



2101 Webster St., Suite 1800  
Oakland, CA 94612  
1-916-766-7800  
GST ID: 9916USA2981105E

Date: **May 21, 2018**  
Invoice No: 841142578  
Purchase Order No.: PLY PD 0024/2018-18  
Sales Order No.: SDB07476  
Due Date: Jun 29, 2018  
Payment Terms: Net 30  
Service Start: **May 21, 2018**  
Service End: **May 29, 2018**

TO	ACCOUNT ADMINISTRATOR	ACCOUNT MANAGER
Presidency University No. 853 Venkatesh Complex, 2nd Floor Richmond Road, Bangalore, Karnataka 560025 India  Our Ref: <b>GN-408107</b> <b>110332</b>	Bhal, Ishwara Chief Librarian b.ishwara@presidencyuniversity.in P: (812) 375 6278	Anjali Kumar a.kumar@turnitin.com P: 1-916-766-7812

Product Name	Product Description	Unit Price	Quantity	Amount
Originally Check	License Admin Fee	USD3,000.00	1	USD3,000.00
	Feedback Studio for 50 Faculty licenses	USD3,000.00	50	USD1,500,000.00
Subtotal				USD1,503,000.00
GST				USD1,086.00
Total				USD1,504,086.00

TAX (MY/K):

TAX (GST) @ 18%

GST has been added on the total invoice as per the provisions of Indian GST laws.

Invoice is system generated and thus does not need a signature.

Make your cheque payable to Turnitin, LLC.

<b>Mail Check/Payment to:</b> Turnitin, LLC Dept # 34256 P.O. Box 30808 San Francisco, CA 94130
<b>Web instructions:</b> 1) Inform your originating bank to transfer \$(USD) BENEFICIARY BANK: Wells Fargo Bank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY COMPANY'S ACCOUNT #: 5743267608 BENEFICIARY BANK'S ABA ROUTING #: 12100248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFBIUS66  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.  3) Email us@turnitin.com with the confirmation that the transaction has been completed.

**CHIEF LIBRARIAN**  
Presidency University  
Bangalore - 560064.



PRESIDENCY UNIVERSITY RECEIPT	
RECEIVED BY	STORE'S INCHARGE
AC SIGNATURE	
DATE OF DD FWD TO CORP. OFFICE	

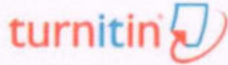



**City Office : University House, 8/1, King Street, Richmond Town, Bengaluru - 560025**  
**Campus: Presidency University, Ittagalpur, Rajanakunte, Yelahanka, Bengaluru - 560064**  
 Phone : +91 080 23093500 Email : info@presidencyuniversity.in  
 URL : www.presidencyuniversity.in



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Private University Estd. in Karnataka State by Act No. 41 of 2013



TurnitinIndia Education Private Limited  
B - 116, Sector 67, Second Floor  
Noida  
India  
201301  
1-510-764-7600  
GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

Date: May 20, 2019  
Invoice No: IND12000217  
Purchase Order No.: Q-312989-1  
Sales Order No.: SO920891  
Due Date: Jun 04, 2019  
Payment Terms: Net 15  
Service Start: May 21, 2019  
Service End: May 20, 2020

## TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Presidency University Presidency Group of Institutions No #83 Venkatadri Complex, 2nd Floor, Richmond Road Bangalore, Karnataka 560025 India  Our Ref: CH-408107 116332	Bhat, Ishwara Chief Librarian e: chiefibrarian@presidencyuniversity.in t: (812) 375-6278 f:	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
License Administration Fee	License Administration Fee	INR 208,608.00
Originality Check for Faculty/Research Scholar - Partial	Turnitin Originality Check for Faculty Includes Translated Matching, Integration	INR 208,608.00
Originality Check for Students	Turnitin Originality Check add-on Student license Includes Translated Matching, Integration, e-Rater	INR 33,377.28
	Subtotal	INR 450,593.28
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - 18%	INR 81,106.79
	UTGST - 0%	INR 0.00
	Total	INR 531,700.07

Total Invoice Amount In Words: Five Hundred Thirty One Thousand Seven Hundred Point Zero Seven

USDS : 7,646.40 = INR 531,700.07

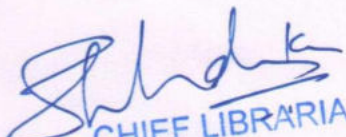
Exchange Rate US \$1.00 = INR 69.536

SAC code 998439

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*Dr. Sheshadri*  
*S*  
*18/12/20*



TurnitinIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites #1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

Date: Nov 10, 2020  
Invoice No.: IND12001250  
Purchase Order No.: PU PD 090/2020-21  
Sales Order No.: SO949765  
Due Date: Nov 25, 2020  
Payment Terms: Net 15  
Service Start: Nov 10, 2020  
Service End: Nov 09, 2021

### TAX INVOICE

Billed To	Billing Contact	Account Manager
GST - Not Registered Presidency University Presidency Group of Institutions No. #83 Venkatadri Complex, 2nd Floor, Richmond Road Bangalore, Karnataka Karnataka 560025 India  Our Ref: CN-408107 116332	Dr. K N Sheshadri, Senior Librarian Presidency University Ittagalpur, Rajanakunte, Yelahanka Bangalore 560 064 T: +91 7899218877 E: sheshadri.kn@presidencyuniversity.in	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
OCPLUS-GROWTH	Turnitin Originality Check: includes Draft submissions, Grammar, and Integration	INR 484,778.80
	Subtotal	INR 484,778.80
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 87,260.16
	UTGST - 0%	INR 0.00
	Total	INR 572,038.98

Total Invoice Amount In Words: Five Hundred Seventy Two Thousand Thirty Eight Point Nine Eight

USD\$ : 7,647.58 = INR 572,038.98

Exchange Rate US \$1.00 = INR 74.80

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

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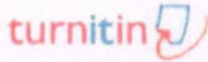
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1-510-764-7600  
GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

Date: Nov 16, 2021  
Invoice No.: IND12002634  
Purchase Order No.: PU PD 279/2021-22  
Sales Order No.: SO968018  
Due Date: Dec 01, 2021  
Payment Terms: Net 15  
Service Start: Nov 10, 2021  
Service End: Nov 09, 2022

### TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 19AAAJP1244K120 Presidency University Presidency Group of Institutions No. #83 Venkatadri Complex, 2nd Floor, Richmond Road Bangalore, Karnataka 560025 India  Our Ref: CN-408107 116332	K N Sheshadri e: chief librarian@presidencyuniversity.in	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
OC Plus Growth License	Turnitin Originality Check: Includes Draft submissions, Grammar, and Integration - with 2020 EUL	INR 501,125.28
	Subtotal	INR 501,125.28
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 90,202.55
	UTGST - 0%	INR 0.00
	Total	INR 591,327.88

USD\$ : 7,863.40 = INR 591,327.68

Exchange Rate US \$1.00 = INR 75.20

SAC code 008430

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

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India  
1-510-764-7600  
GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

Date: **Nov 29, 2022**  
Invoice No.: IIND12002918  
Purchase Order No.: PU PD 591/2022-23 (MODIFIED)  
Sales Order No.: SO987224  
Due Date: Dec 29, 2022  
Payment Terms: Net 30  
Service Start: Nov 10, 2022  
Service End: Nov 09, 2023

### TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered Presidency University Dibbur, Ittagalpur Village, Hesaraghatta Hobli Bangalore Karnataka 560064 India Our Ref: CH-408107 116332	K N Sheshadri e: chiefibrarian@presidencyuniversity.in	Debapriya Mukherjee e: dmukherjee@turnitin.com t: 1-510-764-7612

Product Name	Product Description	Amount
OC Plus Growth License	Turnitin Originality Check: includes Draft submissions, Grammar, and Integration - with 2020 EUL	INR 548,895.69
	Subtotal	INR 548,895.69
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 98,801.22
	UTGST - 0%	INR 0.00
	Total	INR 647,696.75

USD\$ : 7,865.17 = INR 647,696.75  
Exchange Rate US \$1.00 = INR 82.35



SAC code 998439

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