

2101 Webster St., Suite 1800
 Oakland, CA 94612
 1-510-764-7600
 Tax ID: PAN No. AAGCT4199L

Date: Dec 31, 2017
 Invoice No.: IN11138682
 Purchase Order No.: Signed Quote
 Sales Order No.: SO762078
 Due Date: Jan 30, 2018
 Payment Terms: Net 30
 Service Start: Nov 21, 2017
 Service End: Nov 20, 2018

Bill To	Account Administrator	Account Manager
Jaypee University of Information Technology Waknaghat, Solan India Our Ref: CN-202252 107721	Chauhan, Suresh e: suresh.kumar@juit.ac.in t: f:	TurnitIndia SouthAsia e: asachdeva@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Unit Price	Quantity	Amount
Originality Check	Turnitin Originality Check for Plagiarism Prevention	USD5,670.00	1	USD5,670.00
Originality Check	Turnitin Originality Check for Plagiarism Prevention	USD0.00	100	USD0.00
			Subtotal	USD5,670.00
			Tax	USD1,020.60
			Total	USD6,690.60

TAX INVOICE

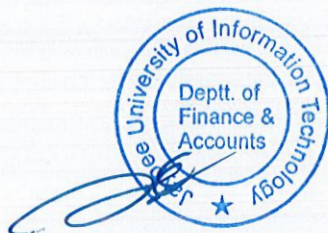
TAX: IGST @18%

GST has been levied on the said 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

Remit Cheque Payment to:	Turnitin, LLC Dept # 34258 P.O. Box 39000 San Francisco, CA 94139
Wire Instructions:	<p>1) Inform your originating bank to transfer \$(USD).</p> <p>BENEFICIARY BANK: Wells Fargo Bank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY COMPANY'S ACCOUNT #: 6743267608 BENEFICIARY BANK/CO ABA ROUTING #: 121000248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFBIUS6S</p> <p>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.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed.</p>





B - 116, Second Floor
Sector 67
Noida - 201301
Uttar Pradesh
India
1-510-764-7600
GST ID: 09AAGCT1132P1Z1
PAN ID: AAGCT1132P

Date: 07 December 2018
Invoice No. IN11155424
Quote/Purchase Order No. SO863952
Sales Order No.: SO863952
Due Date: 22 December 2018
Payment Terms: Net 15
Service Start: 21 November 2018
Service End: 20 November 2019

TAX INVOICE

Bill Date 11/30/18

Bill To	Billing Contact	Account Manager
GST - Not Registered Jaypee University of Information Technology Waknaghat, P.O. Waknaghat, Teh Kandaghat Distt. Solan, PIN-173 234 Waknaghat, Himanchal Pradesh 173234 India Our Ref: CN-202252 107721	Chauhan, Suresh e: suresh.kumar@juit.ac.in	Anand Bajpai e: abajpai@turnitin.com f: 1-510-764-7612

Item/description	Product Description	Quote Amount (\$)	Amount INR
Turnitin Originality Check	Single Campus Subscription w/50 end user licenses Instructor Profile for Faculty/Research Scholar and 100 end user licenses (student profile) for students	\$3,000.00 LAF	₹ 209,476.50
		\$3,000.00	₹ 209,476.50
		\$250.00	₹ 17,456.38
18% Tax \$1,125.00			
		Total Amt in USD	\$6,250.00
		IGST	18%
		Total Due	₹ 514,963.07

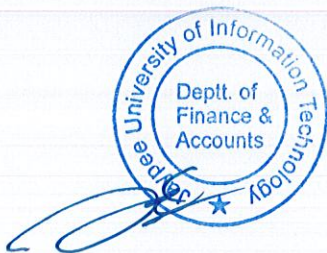
Total Invoice Amount in Words
INR: Five Lakh Fourteen Thousand Nine Hundred Sixty Three And Seven

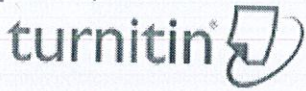
EXCHANGE RATE US \$1 = INR Rs 69.8255

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Private Limited B - 116, Second Floor Sector 67 Noida - 201301 India
Wire Instructions:	<p>BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX</p> <p>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.</p> <p>3) Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has been completed</p>





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

Date: Feb 28, 2020
Invoice No.: IND12000759
Purchase Order No.: PUNBH20057297572
Sales Order No.: SO938094
Due Date: Mar 14, 2020
Payment Terms: Net 15
Service Start: Mar 01, 2020
Service End: May 31, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Jaypee University of Information Technology Waknaghat, P.O. Waknaghat, Teh Kandaghat Distt. Solan, PIN-173 234 (H.P.), India Waknaghat, Himanchal Pradesh 173234 India Our Ref: CN-202252 107721	Chauhan, Suresh e: suresh.kumar@juit.ac.in t: f:	Utkarsh Tyagi e: f: 1-510-764-7612

Product Name	Product Description	Amount
OCPLUS-GROWTH-RAMP	Originality Check Plus Growth Ramp Enterprise Subscription 2140 EUL's total Instructors - 108 and Students - 2032	INR 486,058.44
	Subtotal	INR 486,058.44
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 87,490.52
	UTGST - 0%	INR 0.00
	Total	INR 573,548.96

Total Invoice Amount In Words: Five Hundred Seventy Three Thousand Five Hundred Forty Eight Point Nine Six

USD\$: 7,962.64 = INR 573,548.96

Exchange Rate US \$1.00 = INR 72.03

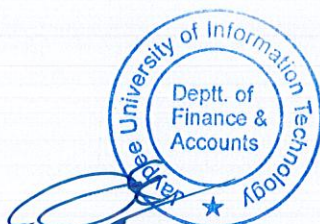
SAC code 998439

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: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Private Limited Max Towers, 16th Floor, Spaces, Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
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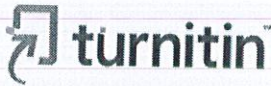


TurnitIndia Education Private Limited
B - 116, Sector 67, Second Floor
Noida
India
201301
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Feb 28, 2020
Invoice No.: IND12000759
Purchase Order No.: PUNBH20057297572
Sales Order No.: SO938094
Due Date: Mar 14, 2020
Payment Terms: Net 15
Service Start: Mar 01, 2020
Service End: May 31, 2021

Wire Instructions:

- 1) BENEFICIARY BANK: Citibank N.A.
BENEFICIARY COMPANY: TurnitIndia Education Private Limited
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
BENEFICIARY BANK SWIFT CODE: CITIINBX
- 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 ar@turnitin.com with the confirmation that the transaction has been completed



TurnitIndia 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: Jun 22, 2021
 Invoice No.: IND12001710
 Purchase Order No.: LRC/PO/PLAG/2021/01
 Sales Order No.: SO957625
 Due Date: Jul 07, 2021
 Payment Terms: Net 15
 Service Start: Jun 01, 2021
 Service End: May 31, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered Jaypee University of Information Technology Waknaghat, P.O. Waknaghat, Teh Kandaghat Distt. Solan, PIN-173 234 (H.P.), India Waknaghat, Himanchal Pradesh 173234 India Our Ref: CN-202252 107721	Suresh Chauhan e: suresh.kumar@juit.ac.in N88555626161	Hunny Agarwal e: hagarwal@turnitin.com N87290022547

Product Name	Product Description	Amount
Turnitin Originality Check	Academic (H.E.) - Subscription	INR 437,682.80
	Subtotal	INR 437,682.80
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 78,782.90
	UTGST - 0%	INR 0.00
	Total	INR 516,465.70

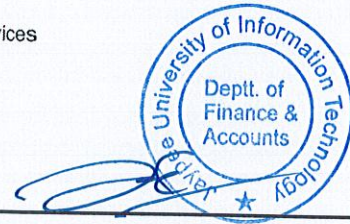
USD\$: 6,877.04 = INR 516,465.70

Exchange Rate US \$1.00 = INR 75.10

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: TurnitIndia Education Private Limited



Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
Wire Instructions:	1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 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 ar@turnitin.com with the confirmation that the transaction has been completed



Turnitin India Private Limited
(formerly known as "TurnitinIndia Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Aug 30, 2022
Invoice No.: IND12002731
Purchase Order No.: LRC/PO/PLAG-OC/2022/01
Sales Order No.: SO982515
Due Date: Sep 29, 2022
Payment Terms: Net 30
Service Start: Sep 01, 2022
Service End: Aug 31, 2023

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 India Our Ref: CN-202252 107721	Suresh Chauhan e: suresh.kumar@juit.ac.in	Hunny Agarwal e: hagarwal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
OC Plus Enterprise License	Turnitin Originality Check: includes Draft submissions, Grammar, and Integration	INR 498,255.70
	Subtotal	INR 498,255.70
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 89,686.03
	UTGST - 0%	INR 0.00
	Total	INR 587,941.73

USD\$: 7,290.04 = INR 587,941.73
Exchange Rate US \$1.00 = INR 80.65

SAC code 998439

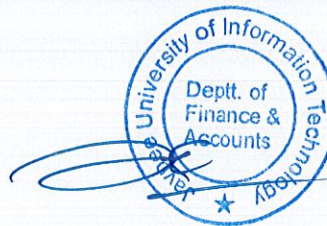
Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

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 "TurnitinIndia Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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- Accounts**
- Instructors
- Deletion Requests
- Stats

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About this page

This page displays your account's products and their limits.

Status for account #107721 Jaypee University of Information Technology


this account's applicable student limit: 2032

enrolled students in this account: 21

total enrolled students in all applicable accounts: 21

available enrolled students: 2011




 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Waznagnet, Distt. Solan (H.P.)

Product	Status	Giving account	Start	End
OriginalityCheck	Active	#107721 Jaypee University of Information Technology suresh.kumar@juit.ac.in	31-Aug-2022	01-Sep-2023
PeerMark	Expired	#107721 Jaypee University of Information Technology suresh.kumar@juit.ac.in	06-Apr-2020	01-Jul-2020
		#107721 Jaypee University of Information Technology		

Unit U5409 - Jaypee University Of Information Technology

Change OrganizationLevels + Invite to create User Accounts + Create analysis addresses and send invite to Web inbox + Whitelisting Statistics

Properties			
Id	U5409	Contact person	Dr. Suresh Kumar
Name	Jaypee University Of Information Technology	Email	suresh.kumar@juit.ac.in
Emailsuffix	.juit@analysis.arkund.com	Phonenumber	9555626161
Organization	O2962 - Inflibnet India Nationwide	Language	English (US)
Account	AC40970 - Jaypee University Of Information Technology		



Document Cap Dashboard

Documents remaining

Used documents

Receivers

Show 100 entries

Id	Date	Name	Personal Email	Account Email	Org A	Org B	Deleted
					Assistant Registrar (Academics) Jaypee University of Information Technology Waknaghat, Distt. Solan (H.P.)		