



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

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Tax Invoice

Date: 23 September 2025
Invoice No: IN-TIN-04504
Purchase Order No: IIHMR/ITDEPT/RENEWAL/2025-26/045 &
Due Date: 23 October 2025
Payment Terms: Net 30
Contract Start: 29 September 2025
Contract End: 28 September 2026
Ship To Customer: IIHMR University

Bill To		Account Manager
IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur Rajasthan 302029 India 08AAAJI0480N1Z0 Customer's VAT ID/TIN: Customer Number: CN-193883		Manisha Shivpuri mshivpuri@turnitin.com

Product Name	Product Description	Service Start Date	Service End Date	Unit Price	Quantity	Amount
FBS	Turnitin Feedback Studio	29 September 2025	28 September 2026	INR 5,93,576.02 415	1	INR 5,93,576.02
TII-ORIG-MYQ	Turnitin Originality	29 September 2025	28 September 2026	INR 1,54,081.53 595	1	INR 1,54,081.54
Subtotal						INR 7,47,657.56
CGST - 0%						INR 0.00
SGST - 0%						INR 0.00
IGST-IN 18%						INR 1,34,578.36
UTGST - 0%						INR 0.00
Total						INR 8,82,235.92

Payment Instructions

IMPORTANT: Please reference IN-TIN-04504 in your ₹ 8,82,235.92 payment. Not including invoice numbers may result in your payment not being settled to your account. All payments must be inclusive of any bank and transaction fees. The net payment received by Turnitin India Private Limited should agree to the total of this invoice.

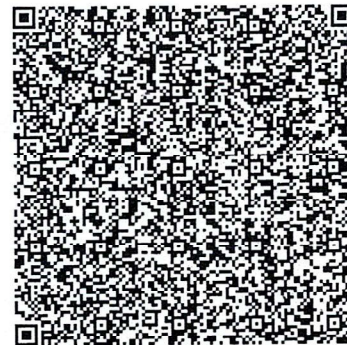
If tax exempt, please email the exemption certificate to AR@turnitin.com as soon as possible so that the invoice can be amended. VAT/GST/other indirect taxes may apply under 'Reverse charge mechanism' in the jurisdiction of receipt of services. Please consider the Reverse Charge Rules as applicable in your jurisdiction. a turnitin® Please note that all taxes and statutory charges (if any) that may be applicable under local laws/regulations should be borne by the customer, and the vendor should be paid the net amount mentioned on the invoice. In the event of any dispute or discrepancy regarding any invoice, please notify AR@turnitin.com as well as your primary contact within ten (10) days of receipt of the invoice. Failure to do so will constitute acceptance of the invoice as accurate and due for payment. Invoices are system generated and do not require signatures.

[India subsidiary only. For customers outside of India, the supply is meant for export under the letter of undertaking (reference no. AS0911118000703E) without payment of integrated tax.]


Registrar
IIHMR University
1, Prabhu Dayal Marg, Near
Sanganer Airport, Jaipur-302029

09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 3c522619ef1b3cbfae7ecb0249a9b7f61d Ack No. : 142415786877765
653a67dddf2888485decab6b980fe9

Ack Date : 04-10-2024 16:06:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-03194

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

Place of Supply : RAJASTHAN

Document Type : Tax Invoice

Document Date : 30-09-2024

3.Party Details

Supplier :

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

Recipient :

GSTIN : 08AAAJI0480N1Z0
I.I.H.M.R UNIVERSITY JAIPUR
1, IIHMR UNIVERSITY CAMPUS, PRABHU DAYAL MARG, SANGANER AIRPORT
Jaipur Place of Supply: RAJASTHAN
302029 RAJASTHAN

4.Details of Goods / Services

SI No	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	Turnitin Feedback Studio + Turnitin Originality	998439	1	OTH	737312.00	0	737312.00	18.00 + 0.00 0.00 + 0	0	870028.16

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
312.00	0.00	0.00	132716.16	0.00	0.00	0.00	0.00	0.00	870028.16

Generated By : 09AAGCT1132P1Z1

Print Date : 04-10-2024 16:06:30

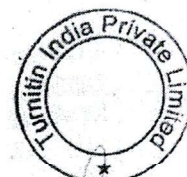


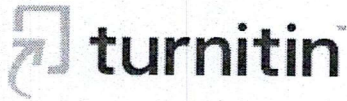
142415786877765

eSign

Digitally Signed by NIC-IRP
on : 2024-10-04 16:06:00

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029





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

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

ANNEXURE

Date: 9/30/2024
Invoice No: IN-TIN-03194
Purchase Order No: IIHMR/ITDEPT/
RENEWAL/2024-25/145 &
Q-794766-1
Due Date: 10/30/2024
Payment Terms: Net 30
Contract Start: 9/29/2024
Contract End: 9/28/2025
Ship To Customer: IIHMR University

Bill To	Account Manager
IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur Rajasthan 302029 India 08AAAJI0480N1Z0 Customer's VAT ID/TIN: Customer Number: CN-193883	Manisha Shivpuri mshivpuri@turnitin.com

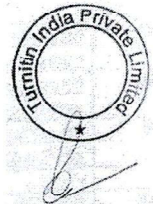
Product Name	Product Description	Unit Price	Quantity	Amount
FBS	Turnitin Feedback Studio	INR 5,84,812.00	1	INR 5,84,812.00
TII-ORIG-MYQ	Turnitin Originality	INR 1,52,500.00	1	INR 1,52,500.00
			Subtotal	INR 7,37,312.00
			CGST - 0%	INR 0.00
			SGST - 0%	INR 0.00
			IGST - IN 18%	INR 1,32,716.16
			UTGST - 0%	INR 0.00
			Total	INR 8,70,028.16

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



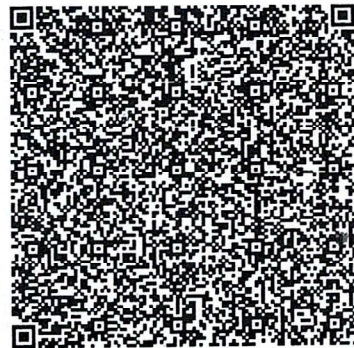
Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

Turnitin

09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 5da0a024c5773fa90e0c46713047d0a0f Ack No. : 142313521484370
b6f3a3271ce2154bb1385674c0e3504

Ack Date : 06-10-2023 10:55:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-01818

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

Place of Supply : RAJASTHAN

Document Type : Tax Invoice

Document Date : 30-09-2023

3.Party Details

Supplier :

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

Recipient :

GSTIN : 08AAAJI0480N1Z0
I.I.H.M.R UNIVERSITY JAIPUR
1, Prabhu Dayal Marg, Near Sanganer Airport,
Jaipur Place of Supply: RAJASTHAN
302029 RAJASTHAN

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	Turnitin Feedback Studio: Originality Checking and Feedback	998439	1	OTH	584812	0	584812	18.00 + 0.00 0.00 + 0	0	690078.16

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
584812.00	0.00	0.00	105266.16	0.00	0.00	0.00	0.00	0.00	690078.16

Generated By : 09AAGCT1132P1Z1

Print Date : 06-10-2023 10:55:27

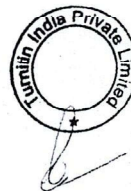


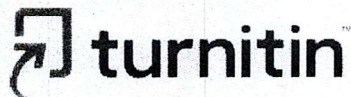
142313521484370

eSign

Digitally Signed by NIC-IRP
on :2023-10-06 10:55:00

Registrar
The IIMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029





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

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: 9/30/2023
Invoice No: IN-TIN-01818
Purchase Order No: IIHMR/ITDEPT/WO/2023-24
Due Date: 10/30/2023
Payment Terms: Net 30
Service Start: 9/29/2023
Service End: 9/28/2024

Bill To	Account Manager
IIHMR University 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur Rajasthan 302029 India 08AAAJI0480N1Z0 Customer's VAT ID/TIN: Customer Number: CN-193883	Manisha Shivpuri mshivpuri@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
TFS-GROWTH-RAMP	Turnitin Feedback Studio: Originality Checking and Feedback	INR 5,84,812.00	1	INR 5,84,812.00
Subtotal				INR 5,84,812.00
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 1,05,266.16
UTGST - 0%				INR 0.00
Total				INR 6,90,078.16

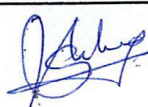
SAC code 998439

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

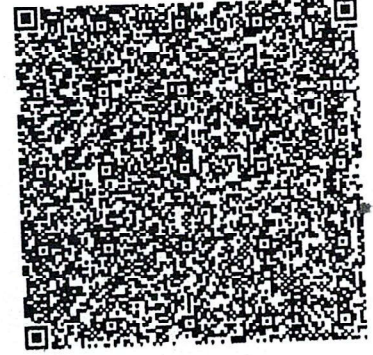
Make your cheque payable to: Turnitin India Private Limited

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: 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.


Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 104b8f2a3bd1e1dc6cb25d0e83240fb77 Ack No. : 142211690562036
783064f92c105527e517fa600776878

Ack Date : 22-09-2022 13:17:00

2.Transaction Details

Supply type Code : B2B

Document No. : IND12002764

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

Place of Supply : RAJASTHAN

Document Type : Tax Invoice

Document Date : 21-09-2022

3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED

16TH & 17TH FLOOR, MAX TOWERS, SECTOR 16B

NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 08AAAJI0480N1Z0

IIHMR University

1, Prabhu Dayal Marg, Near Sanganer Airport

Jaipur Place of Supply: RAJASTHAN

302029 RAJASTHAN

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	Feedback Studio Enterprise License	998439	1	OTH	502613.84	0	502613.84	18.00 + 0.00 0.00 + 0	0	593084.33

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
502613.84	0.00	0.00	90470.49	0.00	0.00	0.00	0.00	0.00	593084.33

Generated By : 09AAGCT1132P1Z1

Print Date : 22-09-2022 13:17:05



142211690562036



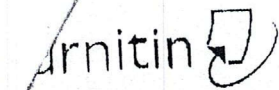
eSign

Digitally Signed by NIC-IRP
on : 2022-09-22 13:17:00

Handwritten signature
28/9/2022

Handwritten signature
Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029

431



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

Date: Sep 21, 2022
Invoice No.: IND12002764
Purchase Order No.: IIHMR/ITDEPT/WO/2022-23
Sales Order No.: SO983630
Due Date: Oct 21, 2022
Payment Terms: Net 30
Service Start: Sep 29, 2022
Service End: Sep 28, 2023

ANNEXURE

Bill To	Billing Contact	Account Manager
GSTIN 08AAAJI0480N1Z0 IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport Jaipur, Rajasthan 302029 India Our Ref: CN-193883 106994	Shraddha Kalla e: shraddha@iihmr.edu.in	Amit Pal e: apal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Feedback Studio Enterprise License	Turnitin Feedback Studio: Originality Checking and Feedback	INR 502,613.84
	Subtotal	INR 502,613.84
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 90,470.49
	UTGST - 0%	INR 0.00
	Total	INR 593,084.33

USD\$: 7,362.02 = INR 593,084.33
Exchange Rate US \$1.00 = INR 80.56

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 & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Handwritten signature
28/9/2022

Handwritten signature
Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029



Turnitin India Private Limited
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Sep 29, 2021
Invoice No.: IND12001939
Purchase Order No.: IIHMR/ITDEPT/WO/2021-22
Sales Order No.: SO964259
Due Date: Oct 14, 2021
Payment Terms: Net 15
Service Start: Sep 29, 2021
Service End: Sep 28, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 08AAAJI0480N1Z0 IIHMR University 1, Prabhu Dayal Marg Near Sangner Airport Jaipur, Rajasthan 302029 India Our Ref: CN-193883 106994	Kamlesh Chand Sharma e: kamlesh@iihmr.edu.in	Amit Pal e: apal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Feedback Studio Enterprise License	Turnitin Feedback Studio: Originality Checking and Feedback	INR 441,096.84
	Subtotal	INR 441,096.84
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 79,397.43
	UTGST - 0%	INR 0.00
	Total	INR 520,494.27

USD\$: 6,945.48 = INR 520,494.27

Exchange Rate US \$1.00 = INR 74.94

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 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sangner Airport, Jaipur-302029



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: Oct 30, 2020
Invoice No.: IND12001237
Purchase Order No.: IIHMR/ITDEPT/WO/2020-21
Sales Order No.: SO949261
Due Date: Nov 14, 2020
Payment Terms: Net 15
Service Start: Sep 29, 2020
Service End: Sep 28, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 08AAAJI0480N1Z0 IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport Jaipur, Rajasthan 302029 India Our Ref: CN-193883 106994	Sharma, Kamlesh Chand Deputy Librarian e: iihmr@iihmr.edu.in t: 01413924700 f:	Amit Pal e: apal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Feedback Studio	Enterprise Subscription Subscribed End User Access: 500	INR 414,531.45
	Subtotal	INR 414,531.45
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 74,615.66
	UTGST - 0%	INR 0.00
	Total	INR 489,147.11

USD\$: 6,552.54 = INR 489,147.11

Exchange Rate US \$1.00 = INR 74.65

SAC code 998439

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

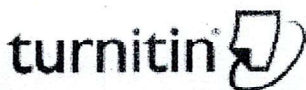
Invoice is system generated and thus does not need a signature

Make your cheque payable to: 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
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Registrar
The IIHMR University
1, Prabhu Dayal Marg
Near Sanganer Airport, Jaipur-302029



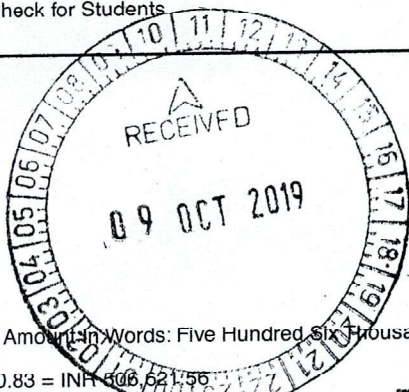
TurnitIndia Education Private Limited
B - 116, Sector 67, Second Floor
Noida
India
201301
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Sep 30, 2019
Invoice No.: IND12000423
Purchase Order No.: LP-01/ORD/2019/
Sales Order No.: SO931840
Due Date: Oct 15, 2019
Payment Terms: Net 15
Service Start: Sep 29, 2019
Service End: Sep 28, 2020

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 08AAAJO480N1Z0 IIHMR University 1, Prabhu Dayal Marg Near Sanganer Airport Jaipur, Rajasthan 302029 India Our Ref: CN-193883 106994	Sharma, Kamlesh Chand e: iihmr@iihmr.edu.in t: 0141-3924700 f:	Neeraj Kataria e: nkataria@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
License Administration Fee	License Administration Fee	INR 224,981.82
Originality Check for Faculty/Research Scholar - Partial	Turnitin Originality Check for Faculty. Includes Translated Matching, Integration	INR 184,485.09
Originality Check for Students	Turnitin Originality Check add-on Student license. Includes Translated Matching, Integration, e-Rater	INR 19,873.39
	Subtotal	INR 429,340.31
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 77,281.26
	UTGST - 0%	INR 0.00
	Total	INR 506,621.56



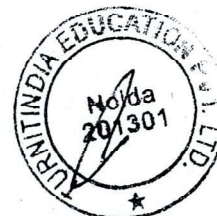
Total Invoice Amount in Words: Five Hundred Six Thousand Six Hundred Twenty One Point Five Six

USD\$: 7,160.83 = INR 506,621.56

Exchange Rate US \$1.00 = INR 70.749

SAC code 998439

CHECKED & VERIFIED BY
DATE : 09.10.2019
AMOUNT : Rs. 506,621.56
VERIFIED BY : Saema
PASSED FOR PAYMENT : [Signature]



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, Sector 67, Second Floor Noida India - 201301
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Recommended & Approved for subscription

[Signature]

Budget is available.

(PRASOON JAIN)

Registrar
The IIHMR University
1, Prabhu Dayal Marg
Airport, Jaipur-302029

Registered
[Signature]
15/10/19