



Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

Date: 1/31/2024
Invoice No: IN-TIN-02258
Purchase Order No: PO/111/2024/RUSA
Due Date: 03/01/2024
Payment Terms: Net 30
Service Start: 2/1/2024
Service End: 11/27/2025

Bill To	Account Manager
Sophia College Bhulabhai Desai Marg Mumbai Maharashtra 400026 India Not Registered Customer's VAT ID/TIN: Customer Number: CN-717449	Sarthak Dangayach sdangayach@turnitin.com

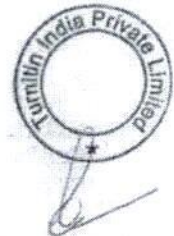
Product Name	Product Description	Unit Price	Quantity	Amount
TII-ORIG-MYQ	Turnitin Originality	INR 2,15,500.00345	1	INR 2,15,500.00
Subtotal				INR 2,15,500.00
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 38,790.00
UTGST - 0%				INR 0.00
Total				INR 2,54,290.00

SAC code 998439

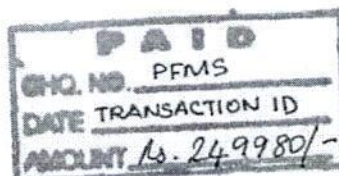
Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

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.



CO12449321019/30 JAN 2024



This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: SOPHIA COLLEGE RUSA ACCOUNT-[SCW]

Debit Bank Name : STATE BANK OF INDIA

Bank Account No: 40332542358

Approval date in PFMS: 30-Jan-2024

DSC Signing Date in PFMS: 30-Jan-2024

Amount (in Rs.) : 249,980.00 (Amount in words : Two Lakhs Forty-Nine Thousand Nine Hundred Eighty

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C012449320989

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	TURNITIN INDIA PRIVATE LIMITED	C012449321019	XXXXXXXXXXXX3002	CITI0000001 7		249,980.00
Total Amount(Rs):						249,980.00

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -



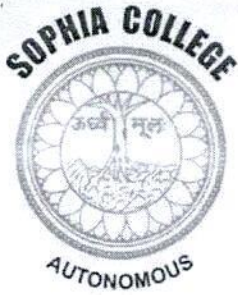
A.P. Pahi

PRINCIPAL SOPHIA COLLEGE
(AUTONOMOUS)

ATTESTED TRUE COPY

A.P. Pahi

PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.



An Institution of
the Society for the Higher Education
of Women in India

Submitted

BP-2023-24-112

Entered

Sophia College (Autonomous)

Bhulabhai Desai Road

Mumbai - 400026

Ph: 022-23512642 / 23523304

sophiacollegemumbai.com

Ref. No.: PO/111/2024/RUSA

29th January, 2024

Turnitin India Pvt Ltd
16th & 17th floor,
Max Towers,
Sector 16-B,
Uttar Pradesh
Noida-201301

TAX
INVOICE?

Dear Sir,

Sub.: Additional Component of Turnitin

We are pleased to place the order with your firm for the following: -

SERVICE DESCRIPTION	LICENSE FEE DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Turnitin Similarity	Protect against copy/paste plagiarism, student collusion, and research misconduct.	INR 0.00	2,040	INR 0.00
Turnitin Originality	Comprehensive protection against academic misconduct including emerging challenges such as AI writing & contract cheating.	INR 215,500.00	2,040	INR 215,500.00
TOTAL:				INR 215,500.00
GST (18%)				INR 38,790.00
TOTAL (Inc GST)				INR 254,290.00

Thank you.

Yours sincerely,

A. P. Patil

PRINCIPAL SOPHIA COLLEGE
(AUTONOMOUS)

(Dr. Anagha Tendulkar Patil)
Principal



EMPOWERING WOMEN TO EXCELLENCE

ATTESTED TRUE COPY

A. P. Patil

PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: SOPHIA COLLEGE RUSA ACCOUNT-[SCW]

Debit Bank Name : STATE BANK OF INDIA

Bank Account No: 40332542358

Approval date in PFMS: 13-Jan-2023

DSC Signing Date in PFMS: 16-Jan-2023

Amount (in Rs.) : 1,475,635.00 (Amount in words : Fourteen Lakhs Seventy-Five Thousand Six Hundred Thirty-Five)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments
Debit Payment Advice No.: C012325625643

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	TURNITIN INDIA PRIVATE LIMITED	C012325625606	xxxxxxxxxxxx3002	CITI0000000 2		1,475,635.0 0
Total Amount(Rs):						1,475,635.0 0

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -



A.P. Pahl
PRINCIPAL SOPHIA COLLEGE
(AUTONOMOUS)

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A.P. Pahl
PRINCIPAL
SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.



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

**PRINCIPAL SOPHIA COLLEGE
(AUTONOMOUS)**

Date: Nov 24, 2022
Invoice No.: IND12002973
Purchase Order No.: PO/54/2022/RUSA
Sales Order No.: SO987972
Due Date: Dec 09, 2022
Payment Terms: Net 15
Service Start: Nov 28, 2022
Service End: Nov 27, 2025

RUSA GRANT
2022-2023

TAX INVOICE

Turnitin Plagiarism Checker
Software - Valid for 36 months

Bill To	Billing Contact	Account Manager
GSTIN Not Registered Sophia College, Mumbai, India Bhulabhai Desai Marg Mumbai Maharashtra 400026 India	Leena Krishnan e: library@sophiacollege.edu.in	Sarthak Dangayach e: sdangayach@turnitin.com f: 1-510-764-7612
Our Ref:		

Product Name	Product Description	Amount
Turnitin Similarity : Single Campus Access: Faculty Members/Academic Staff/ Research/Ph.D. Scholars, P.G. & U.G. Students	Period of Subscription- 36 Months Single Campus Access End Users Access : 2040	INR 1,272,185.97
	Subtotal	INR 1,272,185.97
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 228,993.47
	UTGST - 0%	INR 0.00
	Total	INR 1,501,179.44

USD\$: 18,123.62 = INR 1,501,179.44

Exchange Rate US \$1.00 = INR 82.83

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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TDS 20/05 1272186 PR
25444
TDS
1276442
228993
1475735



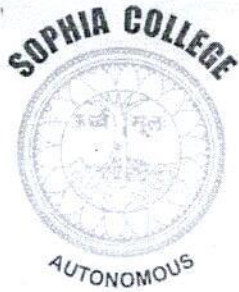
activated on 28th November 2022
valid till 27 November 2025

ATTESTED TRUE COPY

A.P. Pahl

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SOPHIA COLLEGE,
(AUTONOMOUS)
MUMBAI-400 026.

① Is it only for the...
② Is it Custom...
Basic Package
Then → TDS Applicable 2% 94J: Technical
Not to be capitalized. (as the subscription is 36 months)



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the Society for the Higher Education
of Women in India

VAMNW100009565

BP-2022-23-158

-158

Sophia College (Autonomous)

Bhulabhai Desai Road

Mumbai - 400026

Ph: 022-23512642 / 23523304

sophiacollegemumbai.com

Ref. No.: PO/54/2022/RUSA

7th November, 2022

Turnitin India Pvt Ltd
16th & 17th floor,
Max Towers,
Sector 16-B,
Uttar Pradesh
Noida-201301

Sub.: Purchase of Software

Dear Sir,

We are pleased to place the order with your firm for the following: -

Sr No	Description	Rate	GST@18%	Sub Total	Grand Total
1	Turnitin Similarity: Single Campus Access: Faculty Members/ Academic Staff/Research/Ph.D.Scholars,P.G.& U.G.Students Period of Subscription - 36 Months Single Campus Access End Users Access: 2040	1272185.97	228993.47	1272185.97	15,01,179.00
					15,01,179.00

(RUPEES FIFTEEN LAKHS ONE THOUSAND ONE HUNDRED SEVENTY NINE ONLY)

Thank you.



Yours sincerely,

A.P. Patil

(Dr. Anagha Tendulkar Patil)
I/c Principal

CIN 0000032

New Delhi

Jeewan Bhardi

124 Connaught Place,

New Delhi 110021

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