



**e-Galactic**

B - 302, Supreme Palms,  
Balewadi,  
Pune - 411045  
Phone: +919689889311  
Email: nishasarda@egalactic.in

**Invoice**

INVOICE NO: 2018/EG/1134  
DATE: 17-Jan-18

**Customer Information**  
Jaipur National University  
School of Computer ans System Sciences  
Jaipur - 302017  
Rajasthan

Client GST No.: 08AABTJ0594R2ZY

| S.No. | Particulars   | Tax rate | Amount        |
|-------|---|----------|---------------|
| 1     | URKUND Anti Plagiarism Licenses for a maximum of 1000 Documents with<br>URSA Major Access |          | 132348        |
|       | IGST @18%   | 18%      | 23823         |
|       | <i>software activated<br/>Plz approve for booking</i>                                     |          |               |
|       | <b>TOTAL</b>  |          | <b>156171</b> |

Amount in words: Rupees One lakh fifty six thousand one hundred seventy one only.

E & OE

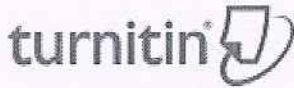
FOR eGalactic

Authorised Signatory

1. Payment within 10 days from invoice date
2. Cheque to be issued in favor of "eGalactic"
3. Yes Bank, Account No: 000883800002437
4. IFS Code: YESB0000008
5. PAN No. AVRPS3430L
6. GST No: 27AVRPS3430L3ZW

*(Prof. D K Mathur)*  
Registrar  
Jaipur National University  
Jaipur





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: Dec 29, 2020  
 Invoice No.: IND12001336  
 Purchase Order No.: PO  
 Sales Order No.: SO951642  
 Due Date: Jan 13, 2021  
 Payment Terms: Net 15  
 Service Start: Dec 21, 2020  
 Service End: Dec 20, 2021

**TAX INVOICE**

| Bill To   | Billing Contact                                  | Account Manager  |
|---|--|--|
| Jaipur National University, Jaipur<br>Jaipur-Agra Bypass, Near New RTO Office,<br>Jagatpura<br>Jaipur Rajasthan 302017<br>India<br><br>Our Ref: | Harvir Singh<br>e: director.soet@jnujaipur.ac.in | Sarthak Dangayach<br>e: sdangayach@turnitin.com<br>f: 1-510-764-7612 |

| Product Name                   | Product Description | Amount         |
|--------------------------------|---------------------|----------------|
| Turnitin Similarity Enterprise | OC Plus             | INR 334,710.00 |
|                                | Subtotal            | INR 334,710.00 |
|                                | CGST - 0%           | INR 0.00       |
|                                | SGST - 0%           | INR 0.00       |
|                                | IGST - IN 18%       | INR 60,247.80  |
|                                | UTGST - 0%          | INR 0.00       |
|                                | Total               | INR 394,957.80 |

Total Invoice Amount In Words: Three Hundred Ninety Four Thousand Nine Hundred Fifty Seven Point Eight Zero

USD\$ : 5,310.00 = INR 394,957.80

Exchange Rate US \$1.00 = INR 74.38

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.<br>Max Towers, 16th Floor<br>Spaces Suites #1603-05, 1608, 1610<br>Sector 16-B, NOIDA - 201301<br>Uttar Pradesh, India  |
| Wire Instructions:       | <p>1) BENEFICIARY BANK: Citibank N.A.<br/>         BENEFICIARY COMPANY: TurnitIndia Education Private Limited<br/>         BENEFICIARY COMPANY'S ACCOUNT #: 0714093002<br/>         BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002<br/>         BENEFICIARY BANK BRANCH MICR CODE: 110037002<br/>         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 with the confirmation that the transaction has been completed</p> |

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 Jaipur National University  
 Jaipur



# Payment Receipt

Date: 03/01/2021

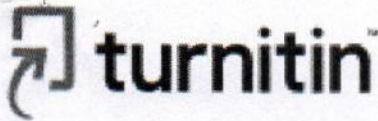
Payment Method: Wire Transfer

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

| Date         | Description | Original Amount | Amount Due     | Disc. Taken | Payment        |
|--------------|-------------|-----------------|----------------|-------------|----------------|
| 12/29/2020   | IND12001336 | INR 394,957.80  | INR 394,957.80 | INR 0.00    | INR 394,957.80 |
| <b>Total</b> |             |                 |                |             | INR 394,957.80 |

  
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Registrar  
Jaipur National University  
Jaipur





# Tax Quote

**Bill To** Jaipur National University, Jaipur  
Jaipur-Agra Bypass, Near New  
RTO Office, Jagatpura,  
Jaipur, Rajasthan 302017  
India  
**Contact Name** Harvir Singh  
**Phone**  
**Email** director.soet@jnujaipur.ac.in  
**Fax**  
**PAN**  
**GSTIN**

**Company Name & Address** Turnitin India Pvt Ltd (Formerly know  
"TurnitIndia Education Pvt Ltd")  
16th & 17th floor, Max Towers, Sectc  
16B  
Noida, Uttar Pradesh 201301  
India  
**PAN** AAGCT1132P  
**GSTIN** 09AAGCT1132P1Z1  
**Account Manager** Amit Pal  
**Phone**  
**Email** apal@turnitin.com  
**Quote Number** Q-466828-2  
**Quote Date** 10/22/2021  
**Quote Valid Till** 12/20/2021  
**Order Type** Renewal Business  
**Proposed Subscription Start Date** 12/21/2021  
**Proposed Subscription End Date** 1/4/2023

| SERVICE DESCRIPTION            | LICENSE FEE DESCRIPTION  | QUANTITY | AMOUNT       |
|--------------------------------|--|----------|--------------|
| Turnitin Similarity Enterprise | Protect against copy/paste plagiarism, student collusion, and research misconduct. | 1        | USD 4,906.00 |
| <b>TOTAL:</b>                  |  |          | USD 4,906.00 |
| <b>GST</b>                     |  |          | 18%          |
| <b>TOTAL</b>                   |  |          | USD 5,789.08 |

## Quote (with Tax)

### KINDLY NOTE:

Upon acceptance of this QUOTE in writing via a Purchase Order; Turnitin India Private Limited will provide an INVOICE payable in equivalent Indian Rupees. The US\$ QUOTE AMOUNT will be converted to equivalent INR INVOICE AMOUNT as per the Market Exchange Rate applicable as on the Invoice Date

## PURCHASE ORDER/CONFIRMATION

PLEASE RAISE YOUR PURCHASE ORDER IN THE NAME OF TURNITIN INDIA PRIVATE LIMITED, AS FOLLOWS:

TURNITIN INDIA PRIVATE LIMITED,

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

Please send Purchase Order/Confirmation to your Account Manager or e-mail to southasia@turnitin.com

  
(Prof. D K Mathur)  
Registrar  
Jaipur National University  
Jaipur

The original Purchase Order/Confirmation may be kindly be posted/mailed to :

TURNITIN INDIA PRIVATE LIMITED  
16th & 17th floor, Max Towers, Sector - 16B  
NOIDA - 201301,  
Uttar Pradesh, India

**BANK DETAILS:**

BENEFICIARY BANK: Citibank N.A.  
BENEFICIARY COMPANY: Turnitin India Private Limited  
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002  
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002  
BENEFICIARY BANK BRANCH MICR CODE: 110037002  
BENEFICIARY BANK SWIFT CODE: CITIINBX

  
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Registrar  
Jaipur National University  
Jaipur





Account Details

General Details

|   |  |
|---|--|
| Number: 772201110000002                                     | Nickname: JAIPUR NATIONAL UNIVERSITY                   |
| Name: JAIPUR NATIONAL UNIVERSITY                            | Branch: JAIPUR NATIONAL UNIVERSITY                     |
| AddressLine1: C/O JAIPUR NATIONAL UNIVERSITY                | AddressLine2: JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR |
| AddressLine3: MEDICAL SCIENCES ANDRESEARCH CENTRE JAGATPURA | City: JAIPUR   |
| State:  | Country: INDIA   |
| Zip: 302025   | Phone: 01412779016                                     |
| Mobile: 919314288034  | Email: info@jnujaipur.ac.in                            |
| Type: Current   | Category: CDFP   |
| Currency: INR   | Open Date: 05/08/2019                                  |
| MICR Code: 302026020  | IFSC Code: UBIN0577227                                 |

Balance Details

|  |  |
|--|--|
| Status As On Date: 08/02/2022            | Status: Active Account                               |
| Available Balance: INR 51,40,882.62 (Cr) | Effective Available Balance: INR 1,01,40,882.62 (Cr) |
| Primary Account: Y                       | Lien Balance: INR 0.00                               |

More Details

|                    |                          |
|--------------------|--------------------------|
| Primary Account: Y | Sanction Limit: INR 0.00 |
|--------------------|--------------------------|

| Tran Id   | Date       | Remarks                           | Instrument ID | UTR Number | Amount (INR)    | Balance (INR) |
|-----------|------------|-----------------------------------|---------------|------------|-----------------|---------------|
| 577709224 | 24/12/2021 | BY INST 866 : CTS MICR O/W CLG    |               | -          | 750.00 ( Cr)    | 54,80,264.32  |
| 577709224 | 24/12/2021 | BY INST 517526 : CTS MICR O/W CLG |               | -          | 1,500.00 ( Cr)  | 54,81,764.32  |
| 581212017 | 24/12/2021 | KAMLESHI DEVI                     | 33065238      | -          | 38,782.00 ( Dr) | 54,42,982.32  |
| 581212017 | 24/12/2021 | MONU DHANKA                       | 33065181      | -          | 24,507.00 ( Dr) | 54,18,475.32  |
| 581212017 | 24/12/2021 | BABU LAL MEENA                    | 33065107      | -          | 50,435.00 ( Dr) | 53,68,040.32  |
| 581212017 | 24/12/2021 | Intraday Office AC with           | 33065218      | -          | 72,600.00 ( Dr) | 52,95,440.32  |
| 581247595 | 24/12/2021 | INWARD RET CHQ No 33065120 CHGS   |               |            | 295.00 ( Dr)    | 52,95,145.32  |

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|           |            |   |          |   |                  |              |
|-----------|------------|---|----------|---|------------------|--------------|
| AA462213  | 24/12/2021 | MUKESH KUMAR SHARMA                                     | 33065261 | - | 68,139.00 (Dr)   | 52,27,006.32 |
| AA570935  | 24/12/2021 | VKP FACILITY  | 33065259 | - | 79,183.00 (Dr)   | 51,47,823.32 |
| AA917505  | 24/12/2021 | TRF   | 33065239 | - | 1,07,735.00 (Dr) | 50,40,088.32 |
| AA919709  | 24/12/2021 | VIKRAM SINGH  | 33060254 | - | 9,551.00 (Dr)    | 50,30,537.32 |
| AA926115  | 24/12/2021 | TRF   | 33065248 | - | 65,346.00 (Dr)   | 49,65,191.32 |
| AA926115  | 24/12/2021 | TRF   | 33065249 | - | 19,084.00 (Dr)   | 49,46,107.32 |
| AA917055  | 24/12/2021 | MUKESH CHAPLOT  | 33065255 | - | 99,000.00 (Dr)   | 48,47,107.32 |
| AA912501  | 24/12/2021 | MUKESH CHAPLOT  | 33065267 | - | 9,900.00 (Dr)    | 48,37,207.32 |
| S86650040 | 24/12/2021 | RTGSO-TURNITINDIA<br>EDUCATION PRIV<br>UBINH21358506494 | 33060255 | - | 3,92,931.00 (Dr) | 44,44,276.32 |
| S86683746 | 24/12/2021 | NEFTO-KUNIKA KUMAWAT<br>000441247734                    | 33060252 | - | 16,200.00 (Dr)   | 44,28,076.32 |
| S87114363 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065242 | - | 18,334.00 (Dr)   | 44,09,742.32 |
| S87114363 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065244 | - | 54,510.00 (Dr)   | 43,55,232.32 |
| S87114363 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065245 | - | 2,63,528.00 (Dr) | 40,91,704.32 |
| S87114363 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065246 | - | 55,200.00 (Dr)   | 40,36,504.32 |
| S87114363 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065247 | - | 74,608.00 (Dr)   | 39,61,896.32 |
| S87114363 | 24/12/2021 | Salary Nov 2021   |          | - | 27,600.00 (Cr)   | 39,89,496.32 |
| S87131310 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065269 | - | 27,572.00 (Dr)   | 39,61,924.32 |
| S87131310 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065251 | - | 1,22,646.00 (Dr) | 38,39,278.32 |
| S87131310 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065254 | - | 3,21,739.00 (Dr) | 35,17,539.32 |
| S87131310 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065250 | - | 29,385.00 (Dr)   | 34,88,154.32 |
| S87131310 | 24/12/2021 | AMOUNT CREDITED TO<br>VARIOUS ACC                       | 33065252 | - | 14,400.00 (Dr)   | 34,73,754.32 |

  
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