

St Aloysius College (Autonomous), Mangaluru

Criterion III: Research, Innovation and Extension

Metric No.: 3.4.1 Year: 2021-2022

3.4.1 The Institution ensures implementation of its stated Code of Ethics for research through the following

Software used for Plagiarism check

turnitin 🗸

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

TAX INVOICE

Date: Nov 29, 2021 IND12002073 Purchase Order No.: Letter of intent Sales Order No.: SO968774 Dec 14, 2021 Due Date: Payment Terms: Net 15 Service Start: Dec 10, 2021 Service End: Dec 09, 2022

Bill To	Billing Contact	Account Manager
GSTIN Not Registered The Principal, St. Aloysius College Mangaluru Karnataka India	Santhosh Wilson Goveas e: santhoshgoveas@staloysius.edu.in	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612
Our Ref: CN-471070		
ITH Account ld: 276553		

Product Name	Product Description	Amount	
IThenticate Growth License	iThenticate: Folder-based Originality Checking for Research and Academics (1392 End User Subscription)	INR 476,595.00	
	Subtotal	INR 476,595.00	
	CGST - 0%	INR 0.00	
	SGST - 0%	INR 0.00	
	IGST - IN 18%	INR 85,787.10	
	UTGST - 0%	INR 0.00	
	Total	INR 562,382.10	

USD\$: 7,434.00 = INR 562,382.10 Exchange Rate US \$1.00 = INR 75.65

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 "TurnitIndia Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B Noida Uttar Pradesh, 201301





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GSTIN: 09AAGCT1132P1Z1

Wire Instructions:

 Date:
 Nov 29, 2021

 Invoice No.:
 IND12002073

 Purchase Order No.:
 Letter of intent

 Sales Order No.:
 SO968774

 Due Date:
 Dec 14, 2021

 Payment Terms:
 Net 15

 Service Start:
 Dec 10, 2021

 Service End:
 Dec 09, 2022

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

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





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Payment Receipt

Date: 16/12/2021

Payment Method: Wire Transfer

Turnitin India Private Limited (formerly known as "TurnitIndia Education Private Limited") 16th & 17th Floor, Max Towers Sector 16-B, NOIDA - 201301 Uttar Pradesh, India

Date	Description	Original Amount	Amount Due	Disc. Taken	Payment
16/12/2021	IND12002073	INR 562,382.10	INR 562,382.10	INR 0.00	INR 562,382.10

Total INR 562,382.10

1 of 1

