



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: Feb 18, 2021
Invoice No.: IND12001472
Purchase Order No.: CBIT/PSD/R&D/74/2020-21
Sales Order No.: SO953430
Due Date: Mar 05, 2021
Payment Terms: Net 15
Service Start: Mar 01, 2021
Service End: Feb 28, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 36AABTC1906AIZG Chaitanya Bharathi Institute of Technology Gandipet, Near Financial District, Hyderabad Telangana 500075 India Our Ref: ITH Account Id: 276460	The Principal, e: principal@cbit.ac.in	Narendra Devaki e: f: 1-510-764-7612

Product Name	Product Description	Amount
iThenticate Growth License	iThenticate: Folder-based Originality Checking for Research and Academics for 600 EUL's with Usage Benchmark of 2250 Submissions	INR 326,684.70
	Subtotal	INR 326,684.70
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 58,803.25
	UTGST - 0%	INR 0.00
	Total	INR 385,487.95

Total Invoice Amount In Words: Three Lakh Eighty Five Thousand Four Hundred Eighty Seven Point Ninety Five

USD\$: 5,310.00 = INR 385,487.95

Exchange Rate US \$1.00 = INR 72.5966

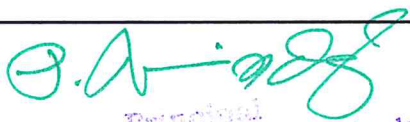
SAC code 998439

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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Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



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Wire Instructions:	<p>1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI00000002 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 with the confirmation that the transaction has been completed</p>
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Principal
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**DRILLBIT SOFTTECH INDIA PRIVATE LIMITED**

Best Solution for Plagiarism
NO 92/4, 3RD FLOOR, 80 FEET ROAD, KATHRIGUPPE,
BANASHANKARI, 3RD STAGE, BANGALORE-560085,
MOBILE-9964700750
GSTIN: 29AAFCD9655A1ZJ

TAX INVOICE

Invoice No:	DSIPL/026	Customer PO Number:	CBIT/Admin/CSE/223/2018
Invoice Date:	16-Mar-18	Customer PO Date:	08-Mar-18
Reverse Charge (Y/N):	N	Payment type:	Advance
State Name:	Karnataka	Payment Mode:	NEFT/RTGS/Cheque
State Code:	29	Our Reference	Shalini.A

Bill to Party			
Name: Chaitanya Bharathi Institute Of Technology		Transport Mode:	Email
Address: Kokapet, Gandipet (Mnadal), Ranga Reddy (Dist.) Chaitanya Bharathi P.O., Gandipet, Hyderabad-500 075. Telangana		Date of Supply:	16-Mar-18
		Place of Supply & State Name:	Telangana
		State Code:	36
		Your reference	Mrs. Akhila

S. No.	Product Description	SAC code	Qty	Taxable Value	IGST		Total in INR
					Rate	Tax	
1	Drill Bit Extreme Anti Plagiarism Software Unlimited uploads for 3 year .	997331	1	4,50,000	18	81,000	4,50,000
Total				4,50,000		81,000	4,50,000

In words : Five Lakhs Thirty One Thousand only	Total Amount before Tax	4,50,000
	Add: IGST	81,000
	Total Amount after Tax:	5,31,000
Bank Details	GST on Reverse Charge	-

Account Name: Drillbit SoftTech India Privite Limited
Bank Name: ICICI Bank, Basveshwara Nagar Branch
Account Number: 230105000529
IFSC Code: ICIC0002301

For DRILLBIT SOFTTECH INDIA PRIVATE LIMITED



Venkatesh Gowda
Authorised signatory

Venkatesh
30/12/22

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.