

20



Tax Invoice

Edutech India Pvt Ltd
 "Crystal Lawn", No.20, 1st Street,
 Haddows Road, Chennai 600006, India
 Ph: +91 44 2833 0999 / Fax: +91 44 2833 1777
 GSTIN/UIN: 33AAACE7545B1Z3
 State Name : Tamil Nadu, Code : 33
 CIN: U72200TN2000PTC044828
 E-Mail : natarajan@edutech.com

Invoice No. EIPL/0247/20-21	Dated 24-Mar-21
Delivery Note	Mode/Terms of Payment 100%Advance
Reference No. & Date.	Other References

Consignee (Ship to)
Central University of Haryana
 Jant-Pali, Mahendergarh, Haryana-123031,
 Contact: Santosh C. Hulagabali, PhD, University
 Librarian, Cell: +91-99874 28147
 GSTIN/UIN : 06AAAJC0689F1ZG
 State Name : Haryana, Code : 06

Buyer's Order No. CUH/LIB/2021/1357-A,	Dated 2-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Central University of Haryana
 Jant-Pali, Mahendergarh, Haryana-123031,
 Contact: Santosh C. Hulagabali, PhD, University
 Librarian, Cell: +91-99874 28147
 GSTIN/UIN : 06AAAJC0689F1ZG
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Terms of Delivery
1year
Beneficiary Bank Details:
 Edutech India Pvt Ltd
 Union Bank of India (India)
 T.Nagar Chennai - 600017
 Cash Credit Account No : 352105040890067
 IFSC : UBIN0535214
 Swift Code: UBININBBOMD

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Web Dewey Services For 1 Year Subscription 10 Plus User License(Unlimited) Price : \$1475 Conversion Rate: \$1 = INR73.35 As on 02-03-2021 Start Date: 25-03-2021 End Date: 24-03-2022	998431	1 Nos	1,08,192.00	Nos	1,08,192.00
	Output Tax - IGST@18% Round Off				18 %	19,474.56 0.44
	<i>The bill is verified for amount of Rs. 1, 27,667.00</i>					
	Total		1 Nos			1,27,667.00

Amount Chargeable (in words) **Rupee One Lakh Twenty Seven Thousand Six Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	1,08,192.00	18%	19,474.56	19,474.56
Total	1,08,192.00		19,474.56	19,474.56

Tax Amount (in words) : **Rupee Nineteen Thousand Four Hundred Seventy Four and Fifty Six paise Only**

Company's PAN : AAACE7545B

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Edutech India Pvt Ltd
 Authorised Signatory
 Edutech India Pvt Ltd.



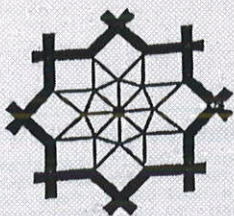
SUBJECT TO CHENNAI JURISDICTION
 Crystal Lawn, # 20, 1st Street, Haddows Road, Chennai - 600 006, India.
 This is a Computer Generated Invoice
 Ph: +91 44 2833 0999 F: +91 44 2833 1777 W: www.edutechindia.com
 CIN No: U72200TN2000PTC044828

University Librarian
 Central Library
 Central University of Haryana
 Mahendergarh - 123031

1

No.: Receipt No./62648/2020-21

Dated 15-Dec-2020



DELNET - Developing Library Network

Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

Receipt

Received with thanks from : **CENTRAL LIBRARY, CENTRAL UNIVERSITY OF HARYANA
JANT-PALI, MAHENDERGARH, HARYANA
[DELNET MEM NO. IM-7032]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **CENTRAL LIBRARY, CENTRAL UNIVERSITY OF HARYANA, Punjab National Bank (India)
Inter Bank Transfer** PNBR2020257201 24-Nov-2020 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 06-09-2020 TO 05-09-2021**

****₹ 13,570.00/-**

****Subject to Realisation**

University Librarian

Central Library

Central University of Haryana
Mahendergarh 123031 (Hr.)

Auth:



017



Payment Receipt

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

Date: 05/05/2020

Payment Method: Wire Transfer

Date	Description	Original Amount	Amount Due	Disc. Taken	Payment
01/31/2020	IND12000731	INR 361,834.47	INR 361,834.47	INR 0.00	INR 361,834.47
Total					INR 361,834.47


University Librarian
Central Library
Central University of Haryana
Mahendergarh - 123031 (Hr.)



Turnitin India 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: Jan 31, 2020
Invoice No.: IND12000731
Purchase Order No.: CUH/2020/LIB/935
Sales Order No.: SO937106
Due Date: Feb 15, 2020
Payment Terms: Net 15
Service Start: Jan 29, 2020
Service End: Jan 28, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 06AAAJC0609F1ZG Central University of Haryana Jant-Pall, Mahendargarh Haryana Mahendargarh, Haryana 123031 India Our Ref: CN-398712 114683	Kumar, Narosh Assistant Librarian e: library@cuh.ac.in t: (901) 559-0393 f:	Utkarsh Tyagi e: f: 1-510-764-7612

Product Name	Product Description	Amount
OCPLUS-GROWTH-RAMP	Originality Check Plus Growth Ramp Single Campus Enterprise Subscription 2800 EUL's Instructors - 100 and Students -2700	INR 306,639.38
	Subtotal	INR 306,639.38
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 55,195.09
	UTGST - 0%	INR 0.00
	Total	INR 361,834.47

Total Invoice Amount In Words: Three Hundred Sixty One Thousand Eight Hundred Thirty Four Point Four Seven

USD\$: 5,068.10 = INR 361,834.47

Exchange Rate US \$1.00 = INR 71.3945

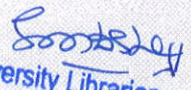
SAC code 998439

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 Education Private Limited

Remit Cheque Payment to:	Turnitin India 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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University Librarian
Central Library
Central University of Haryana
Mahendargarh - 123031 (Hr.)

Tax Invoice

Edutech India Pvt Ltd "Crystal Lawn", No.20, 1st Street, Haddows Road, Chennai 600006, India Ph: +91 44 2833 0999 / Fax: +91 44 2833 1777 GSTIN/UIN: 33AAACE7545B1Z3 State Name : Tamil Nadu, Code : 33 CIN: U72200TN2000PTC044828 E-Mail : natarajan@edutech.com		Invoice No. EIPL/0247/20-21	Dated 24-Mar-21
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		Beneficiary Bank Details: Edutech India Pvt Ltd Union Bank of India (India) T.Nagar Chennai - 600017 Cash Credit Account No : 352105040890067 IFSC : UBIN0535214 Swift Code: UBININBBOMD	

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for Edutech India Pvt Ltd

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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University Librarian
 Central Library
 Central University of Haryana
 Mahendergarh - 123031 (Hr.)

Edutech India Pvt. Ltd
 Crystal Lawn, No.20, 1st Street, Haddows Road, Chennai - 600 006, India
 T: +91 44 2833 0999 F: +91 44 2833 1777 W: www.edutech.com
 CIN No : U72200TN2000PTC044828

