


representative for:  **Scientific e-Resources**
 Corporate Office:
 GROUND FLOOR, 4850/24,
 ANSARI ROAD, DARYA GANJ, Central Delhi,
 Delhi, 110002
 GSTIN: 07AAOPJ0182E1ZV

PROFORMA INVOICE

Invoice No. : P1283
 Invoice Date: 26-Feb-2020
 State: UTTARAKHAND
 Salesman: _____
 State Code: _____
 Transportation Mode: _____
 Ref Number: _____ Dated: 26/02/2020
 Date of supply: _____
 Place of supply: _____

Details of Receiver | Billed to
 Dr. Madan Singh Rana
 HNB Garhwal University
 Srinagar Garhwal
 CHAMOLI GARHWAL - 246174
 UTTARAKHAND, INDIA

Details of Consignee | Shipped to

Sr. No.	HSN CODE	Name of the Product / Service	Publisher	Bank Rate	Qty	Rate USD	Amount INR
1	998431	SCOPE	ELSEVIER	\$ - 73.19	1	22063.00	1614790.97
TOTAL							1614790.97

TOTAL INVOICE AMOUNT IN WORDS
 Rs. Nineteen Lacs Five Thousand Four Hundred Fifty Three Only

Total Amount Before Tax:	1614790.97
Discount %	0.00
Add:SGST 0%	0.00
Add:CGST 0%	0.00
Add:IGST 0%	0.00
Tax Amount :GST 18%	290662.37
Total Amount After Tax	1905453.00

BANK DETAILS:

1. Beneficiary & Address: SCIENTIFIC E RESOURCES
 4850/24, Ground Floor,
 Ansari Road, Darya Ganj,
 New Delhi-110002

2. Bank Name & Address: AXIS BANK LTD
 DARYA GANJ BRANCH,
 NEW DELHI-110002

3. Current Account Number: 918020067601648

4. IFSC: UTIB0000279

Terms and Condition:

- Certified that correct Publishers's Price have been Charged.
- All disputes are subject to Delhi Jurisdiction only.
- Order shall be forwarded to Elsevier for implementation upon receipt of advance payment as per below mentioned terms.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/Journals/Database/QIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (QIDAR) covered by this Proforma Invoice/ Invoice shall be supplied directly by Elsevier and SER only acts as an authorized representative for the purpose of collecting payments and depositing GST
- This proforma Invoice/ Invoice has been issued by Scientific e-Resources as Authorized Representative of Elsevier.
- Subscription Period: 12 Months

Certified that the particulars given above are true and correct
 for Scientific e-Resources

[Signature]
 Authorised Signatory

Verified

LIBRARIAN
 Central Library
 H.M.B. Garhwal University
 Srinagar (Garhwal)
 246174

28/2/2020

DATANET INDIA PVT LTD
 FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
 DELHI-110020, INDIA, TEL: +91-11-43580781-84, 26810964-65-66
 +91-11-26810968, E-Mail: support@indiastat.com

IndiaStar
 Revealing India... Statistically

CIN: U72900MH2000PTC124443
 GSTIN: 07AABCD0406D1ZG
 PAN No: AABCD0406D

(PI) PERFORMA INVOICE DETAILS

PI No. : PI/19-20/02/217 STATE CODE Reference : Email Consent
 PI Date : 26-02-2020 RO/PO :
 State : New Delhi 07 PO Date : 03-02-2020

SUBSCRIBER'S DETAILS

Subscriber's Name : **Hemvati Nandan Bahuguna Garhwal University**
 Address : Central Library, HNB Garhwal University, Dist. Garhwal
 Place of Supply : Srinagar - 246174, **UTTARAKHAND**
 Country : India STATE CODE-05
 Contact Person : Dr. Madan Singh Rana, University Librarian GSTIN -

PARTICULARS

S. No	Description of Services	SAC	Quantity	Rate (in ₹)	Amount (in ₹)
1.	Subscription for IndiaStar.com Name of Website : www.IndiaStar.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views/Print : Unlimited Tables Table Download : 5000 Data Tables Total No of Users : 1 Less: Discount as per E-Shodhsindhu	998439	1	87,027.00	87,027.00
					37,843.00

Amount in words : Rupees Fifty-Eight Thousand and Thirty-Seven Only **Total (in ₹)** **49,184.00**

BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name	1 Datanet India Pvt Ltd	Total Amt before tax	49,184.00
Bank Name	1 Union Bank of India	Add : SGST @ 9%	
Branch Name	1 Veer Nariman Road, Churchgate, Mumbai	Add : CGST @ 9%	
Account Number	1 319501010036200	Add : IGST @ 18%	8,853.12
IFSC Code	1 UBIN0531952	Tax Amount : GST	8,853.12
MICR Code	1 400026021	Round Off Value	0.12
Type of Account	1 Current	Total Amt after tax (₹)	58,037.00

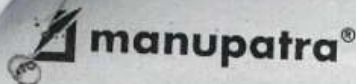
TERMS & CONDITIONS :

1. Payment by bank transfer should be made using the above provided information.
2. Online Payment can be made through credit card (Visa/Master Card/American Express) by <http://www.indiaStar.com/altpayment.aspx>.
3. Payment through DD/cheque can be made in favour of Datanet India Pvt. Ltd.
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
5. *Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclosure" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users for multiple year's access, write to us at support@indiaStar.com.
9. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR, DATANET INDIA PVT LTD

[Handwritten Signature]
LIBRARIAN
 Central Library
M.M.B. Garhwal University
 Srinagar (Garhwal)
 246174 Authorised Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane, Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai: 400002.



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 998431

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU03205949

Invoice Date : 02 Mar 2020

Bill To,

Hemvati Nandan Bahuguna Garhwal University
Dr M S Rana
HNBGU, Birla Campus, Srinagar
Srinagar
State: Uttarakhand
Pin Code:
State Code: 05
Place of Supply: Uttarakhand
GST Reg. No.: Not Registered

Ship To,

Hemvati Nandan Bahuguna Garhwal University
Dr M S Rana
HNBGU, Birla Campus, Srinagar
Srinagar
State: Uttarakhand
Pin Code:
State Code: 05
Place of Supply: Uttarakhand

RM: Abhay Kapkoti

Mobile +919720634443

ZM: K K Pankaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access New Account Subscription Period: 07 Mar 2020 To 06 Mar 2021 Additional 2 Independent users	100000.00	100000.00

Payment Details	
Payment Mode:	Date:
Details of Cheque / DD :	No.:
Bank Name:	
Receipt Amount: ₹ 0.00	
Balance: ₹ 118000.00	
Amount in Words: ONE LAKH EIGHTEEN THOUSAND ONLY	

Sub Total:	100000.00
IGST 18%:	0.00
CGST 9%:	9000.00
SGST 9%:	9000.00
Round Off:	0.00
Total Amount:	118000.00

R. K. Pankaj
Authorised Signatory

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP), Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category :** Onlinetext based information such as online books , newspaper,periodicals, directories, etc.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392
www.manupatra.com

Resh
LIBRARIAN
Central Library
H.N.B. Garhwal Univ
Srinagar (Garhw)
246174



Global Information Systems Technology

Authorized Representative for: ELSEVIER BV, Radarweg 29, 1043 NX, Amsterdam The Netherlands, GSTIN No. 9917NLD29003OSV.

Corporate Office: Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017, T: +91-11-43176700, E: gistdel@gist.in, W: www.gist.in, PAN NO. - AAQFG4530R

HEMWATI NANDAN BAHUGUNA GARHWAL UNIVERSITY, GARHWAL, SRINAGAR, UTTARAKHAND - 246174, GSTIN/UIN No.05AAALH0213N3ZE

Ref.No. : GIST/PI/2021-22/00200, Date : 08/12/2021

PROFORMA INVOICE

Table with columns: Description of Service, Service Accounting Code, Title, Place of Supply, State Code, Subscription Period, Users, Cur, Unit Price, Prorated Price, Conv, Taxable Value (Rs). Includes handwritten amounts and tax calculations.

[RUPEES SIXTEEN LAKH SEVENTY EIGHT THOUSAND NINE HUNDRED NINETY FOUR ONLY]

NOTE: The above quoted price is tentative. Customer may refer to the invoice for any price increase after ESS negotiation.

Payment Option:

- 1. Electronic Transfer to: IDFC Bank Limited Current A/c No. 100027800691 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001.
2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- 1. This Quotation has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY and on behalf of Elsevier BV as Authorized Representative of Elsevier BV GSTIN No. 9917NLD29003OSV.
2. Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.
3. VALIDITY : SBI TT Selling rate dated 08/12/2021 has been applied and is valid for 15 days from the date of issue.
4. ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.
6. CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Quotation shall be supplied directly by (Elsevier BV) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
9. JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



DATANET INDIA PVT LTD
 100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
 NEW DELHI-110020, INDIA, TEL: +91-11-4350781-84/88-89
 M: +91 9310831223, E-Mail: support@indiastat.com
 CIN: U/2900MH2000PTC124443
 GSTIN: 07AABCD0406D12G
 PAN No: AABCD0406D



INVOICE			
Invoice No. : DI/21-22/12/283	STATE CODE : 07	Reference : Purchase Order	
Invoice Date : 29-12-2021		RO/PO : Centrallibrary/2021-22/12	
State : New Delhi		PO Date : 20-12-2021	

SUBSCRIBER'S DETAILS			
Subscriber's Name :	Hemvati Nandan Bahuguna Garhwal University		
Address :	Central Library, HNB Garhwal University, Dist.Garhwal		
Place of Supply :	Srinagar - 246174, UTTARAKHAND		
Country :	India	STATE CODE-05	
Contact Person :	Dr. Madan Singh Rana, University Librarian	GSTIN--	

PARTICULARS					
S.No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.indiastat.com Plan Name : Institution Plus Plan Validity & Terms* : Time Period : 12 months Table Views/ Print : Unlimited Data Tables Table Downloads : 5000 Data Tables Less: Discount as per eShodhSindhu rate	998439	01	87,027.00	87,027.00
Verified For Payment Rs..... 58,037.00 (Rupees Fifty Eight Thousand and Thirty Seven Only)					
					37,843.00

Amount in words: Rupee Fifty-Eight Thousand and Thirty-Seven Only
 Total **LIBRARIAN** 49,184.00

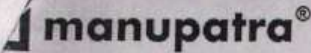
BANK DETAILS FOR ONLINE TRANSFER (NEFT)		Total Amt before tax	
Beneficiary Name	Datanet India Pvt Ltd	Total Amt before tax	49,184.00
Bank Name	Union Bank of India	Add: 3657 @ 5%	
Branch Name	Veer Nariman Road, Churchgate, Mumbai	Add: Srinagar (Garhwal)	
Account Number	319501010036200	Add: IGST @ 28% 174	8,853.12
IFSC Code	UBIN0531952	Tax Amount : GST	8,853.12
MICR Code	400026021	Rounding off value	0.12
Type of Account	Current	Total Amt after tax	58,037.00

- TERMS & CONDITIONS:**
1. Payment by bank transfer should be made as per the above-provided information.
 2. The Online Payment by Credit Card (Visa/Master Card/American Express) can be made at <http://www.indiastat.com/altpayment.aspx>.
 3. On receipt of 100% advance payment, access details will be communicated within one working day or earlier.
 4. *Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
 5. A table downloaded shall be counted as table viewed too.
 6. We provide access to the website(s) as per the "Terms of Use and Disclaimer" displayed on website.
 7. Access will be allowed for the opted no(s) of user(s) only.
 8. Obtain a quotation for multiple users or multiple years by writing us at support@indiastat.com
 9. Payment once made is not refundable after accessing the site.
 10. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR DATANET INDIA PVT LTD

 Authorised Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.
 Twenty years of serving socio-economic and electoral research fraternity in India and abroad
 Indiastat Initiatives ① indiastat | ② indiastatdistricts | ③ indiastatelections | ④ indiastatpublications | ⑤ indiastat...



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H122

SAC Code: 997331

MSME Reg. No.: UDYAM-UP-28-0002398

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU/1221/0745

Invoice Date : 21 Dec 2021

Bill To,

Hemvati Nandan Bahuguna Garhwal University
Dr. MS Rana (University Librarian)
Central Librarian, H.N.B.Garhwal University, Srinagar,
Srinagar
State: Uttarakhand
Pin Code: 246174
State Code: 05
Place of Supply: Uttarakhand
GST Reg. No.: Not Registered

Ship To,

Hemvati Nandan Bahuguna Garhwal University
Dr. MS Rana (University Librarian)
Central Librarian, H.N.B.Garhwal University, Srinagar,
Srinagar
State: Uttarakhand
Pin Code: 246174
State Code: 05
Place of Supply: Uttarakhand

RM: Abhay Kapkoti

Mobile +919720634443

ZM: K K Pankaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 01 Jun 2022 To 31 May 2023 Additional 2 independent users	150000.00	150000.00

Verified For Payment
Rs. 1,77,000.00
(Rupees One Lakh Seventy Seven Thousand only)

Payment Details	Date: 21/12/21	Sub Total:	150000.00 ✓
Payment Mode:	MBRABAN	IGST 18%:	27000.00 ✓
Details of Cheque / DD :	Central Library	CGST 9%:	0.00
Bank Name:	H.N.B. Garhwal University	SGST 9%:	0.00
Receipt Amount: ₹ 0.00	Srinagar (Garhwal)	Round Off:	0.00
Balance: ₹ 177000.00		Total Amount:	177000.00 ✓
Amount in Words: ONE LAKH SEVENTY SEVEN THOUSAND ONLY			



Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category :** Licensing services for the right to use computer software and databases.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com

Infokart India Pvt. Ltd.

S - 20, 1st Floor | www.infokartindia.com
 Janta Market | info@infokartindia.com
 Rajouri Garden | Phone: 011 - 4559 1010
 New Delhi - 110027 | 011 - 6574 4444

Tax Invoice

Original for Recipient
 Duplicate for Supplier
 Triplicate for Supplier
 GSTIN : 07AADCJ3174A1ZZ
 Date : 09/02/2021
 Invoice No : INV/HNBGAR/00394

Details of Receiver/Billed To

Name : Hemvati Nandan Bahuguna Garhwal University

Address : Srinagar, Garhwal – 246174, Uttarakhand

Cust GSTIN :

PO No.: Ref./2021/03

State : Uttarakhand State Code : 05 PO Date: 08-02-2021

Sr No	ProductName	HSN/SAC	Term	Mode	Currency	Rate	Total
1	Check-for-Plag	997331	1 Year	Online	INR	50,000.00	50,000.00
Taxable Value							50,000.00
IGST @ 18%							9,000.00
Total							59,000.00

Total Amount in Words :- Fifty Nine Thousand Rupees Only

For Infokart India Pvt. Ltd.

Verified For Payment

59,000/-
 Rupees Fifty Nine Thousand Only



Authorised Signatory
 (E & OE)

LIBRARIAN
 Central Library

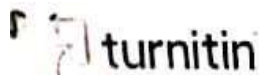
24/2/2021



CIN: U22100DL2014PTC267453

JOURNALS | DATABASES | E-RESOURCES

ole



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: Feb 18, 2021
 Invoice No.: IND12001463
 Purchase Order No.: 2021.02 & SQ
 Sales Order No.: SO953651
 Due Date: Mar 05, 2021
 Payment Terms: Net 15
 Service Start: Apr 01, 2021
 Service End: Mar 31, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
Hemvati Nandan Bahuguna Garhwal University Srinagar, Jammu And Kashmir Uttarakhand 245174 India Our Ref: ITH Account Id: 286495	M S Rana e: library73@rediffmail.com	saurav Mitra e: smitra@turnitin.com t: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin iThenticate	iThenticate: Federated-based Originality Checking for Research and Academics with up to 1433 users; submission benchmark of 5374 submissions will be applicable under Growth Subscription	INR 466,040.25
	Subtotal	INR 466,040.25
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 83,887.25
	UTGST - 0%	INR 0.00
	Total	INR 549,927.50

USDS 7,487.10 = INR 549,927.50
 Exchange Rate US \$1.00 = INR 73.45

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

Verified For Payment

Rs. 5,49,928
 (Rupees Five Lakh Forty Nine Thousand
 Nine Hundred Twenty Eight)

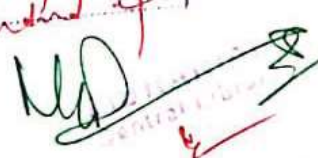

[Signature]
 LIBRARIAN
 Central Library
 24/2/2021

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
--------------------------	---

O/e

Infokart India Pvt. Ltd.

S - 20, 1st Floor | www.infokartindia.in
 Janta Market | info@infokartindia.in
 Rajouri Garden | Ph: 011 - 4559 1010
 New Delhi - 110027 | 011 - 3500 5959

Tax Invoice								
Original for Recipient								
Duplicate for Supplier								
Triplicate for Supplier								
GSTIN : 07AADCJ3174A1ZZ								
Date : 23/12/2021								
Invoice No : INV/HNBGUN/21128								
Details of Receiver/Billed To								
Hemvati Nandan Bahuguna Garhwal University, Srinagar Gharwal								
Address : Srinagar, Dist. Garhwal (Uttarakhand), India - 246174								
Cust GSTIN : 05AAALH0213N3ZE				PO Date: 20-12-2021				
State : Uttarakhand				PO No.: Central Library/HNBGU/2021-22/09				
S. No	Product Name	HSN/SAC	Term	Mode	Currency	Rate	ConvRate	Total
1	CheckForPlag	997331	1 Year	Online	INR	55,000.00	1.00	55,000.00
TOTAL								55,000.00
IGST @18%								9,900.00
Total								64,900.00
Total Invoice Amount in Words :- Sixty Four Thousand Nine Hundred Rupees Only								
Verified For Payment								
Rs. 64,900/-								
(Rupees Sixty four thousand nine hundred only)								
								
								
NEW DELHI-27								



www.infokartindia.com/PTC267453

JOURNALS | DATABASES | E-RESOURCES



Turnitin India Private Limited
16th & 17th Floor, Max Towers,

Sec - 16B, Noida

Uttar Pradesh - 201301
India

1-510-764-7600

GSTIN: 09AAGCT1132P121

PAN: AAGCT1132P

Date: 03 December 2021

Pro-Forma Invoice No. Q478367-1

Due Date: 18 December 2021

Proposed Service Start: 01 April 2022

Proposed Service End: 31 March 2023

TAX PRO-FORMA INVOICE

Bill To	Billing Contact	Account Officer
Hemvati Nandan Bahuguna Garhwal University	MS Rana	Utkarsh Tyagi
Srinagar, Uttarakhand 246174 India	library73@rediffmail.com	utk@turnitin.com
	9412058290	73033 98743

Item/Description	Product Description	Amount/INR
Turnitin iThenticate - Growth License	Subscription Term - 12 Months	₹ 4,99,798.50
	Subtotal	₹ 4,99,798.50
	IGST - 18%	₹ 89,963.73
	Total Due	₹ 5,89,762.23

\$ 7,785.64 USD = ₹ 5,89,762 INR
Total Invoice Amount in Words
INR: Five Lakh Eighty Nine Thousand Seven Hundred and Sixty Two
EXCHANGE RATE US \$ 1 = IN ₹ 75.75

Verified of PPE Payment
RS: 5,89,762.23
Handwritten notes: Receipt No. 5092 up

Rate of Exchange is valid only for 15 days and in case of any delay (including an additional invoice) for the difference in Exchange Rate, if any, as on the date of payment shall be raised on the customer.

Pro-forma Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

LIBRARIAN
Central Library
9

Send cheque payment to:	Turnitin India Private Limited 16th & 17th Floor, Max Towers Sector 16 B, Noida Uttar Pradesh - 201301 India
With attention to:	BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY BANK ACCOUNT: 0214093002 BENEFICIARY BANK BRANCH IFS CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIIN33

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.
3) Email ar@turnitin.com and southava@turnitin.com with the confirmation that the transaction has been completed