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Turnitin India Private Limited Floor 16 Max Towers, Sector - 16B Noida UP 201301 India

GSTIN: 09AAGCT1132P1Z1 PAN: AAGCT1132P

ANNEXURE

Date: Invoice No:

Purchase Order No: Due Date: Payment Terms: Contract Start

Contract End Ship To Customer:

14 July 2025 IN-TIN-04195

Q-843936 13 August 2025 Net 30

24 May 2025 23 May 2026 Sikkim Manipal University

Bill To	Account Manager			
The Registrar Sikkim Manipal University 5th Mile Tadong Sikkim 737136 India 11AAAJS1172K1ZA	Milon Mondal mkmondal@turnitin.com			
Customer's VAT ID/TIN: Customer Number: CN-526987	4			

Product Name	Product Description	Service Start Date	Service End Date	Unit Price	Quantity	Amount
FBS	Turnitin Feedback Studio	24 May 2025	23 May 2026	INR	1	INR (· · · · · · · · · · · · · · · · · ·
TII-ORIG-MYQ	Turnitin Originality	24 May 2025	23 May 2026	INR	~ î	INR .,50,526.0)
					Subtotal	INR 1
					CGST - 0%	INR C.T.
					SGST - 0%	INR 30
					IGST-IN 18%	INR CONTENT
			7.		UTGST - 0%	IN3
					Total	INR . Take

Payment Instructions

IMPORTANT: Please reference IN-TIN-04195 in your () payment. Not including invoice numbers may result in your payment not being settled to your account. All payments must be inclusive of any bank and transaction fees. The net payment received by Turnitin India Private Limited should agree to the total of this invoice.

If tax exempt, please email the exemption certificate to <u>AR@turnitin.com</u> as soon as possible so that the invoice can be amended. VAT/GST/other indirect taxes may apply under 'Reverse charge mechanism' in the jurisdiction of receipt of services. Please consider the Reverse Charge Rules as applicable in your jurisdiction, a turnitine Please note that all taxes and statutory charges (if any) that may be applicable under local laws/regulations should be borne by the customer, and the vendor should be plead the net amount mentioned on the invoice. In the event of any dispute or discrepancy regarding any triviore, please notify <u>AR@turnitin.com</u> as well as your primary contact within ten (10) days of receipt of the invoice. Failure to do so will constitute acceptance of the invoice as accurate and due for payment. Invoices are system generated and do not require signatures.

[India subsidiary only. For customers outside of India, the supply is meant for export under the letter of undertaking (reference no. AS0911118000703E) without payment of integrated tax.]

Subtotal I

INR 13 16,404 65 1



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24/05/2025