

### Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)
Dharamshala, Himachal Pradesh-176215



### **NAAC Criterion-3**

### **Key Indicator – 3.4.1**

# 3) Bills of Purchase of Plagiarism software 3.4.1 Evidences



Central University of Himachal Pradesh, Dharamshala, Kangra



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

Date:

Mar 24, 2022

Invoice No.:

IND12002373

Purchase Order No.:

Wire Payment

Sales Order No.:

SO973710

Due Date:

Apr 08, 2022

Payment Terms: Service Start:

Net 15

Mar 02, 2022

Service End:

Mar 01, 2024

#### TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Central University of Himachal Pradesh, Dharamshala Kangra, Shahpur  Kangra. Himanchal Pradesh Himachal Pradesh 176206 India Our Ref: CN-164356 120296	(941) 803-1346	Hunny Agarwal e: hagarwal@turnitin.com f: 1-510-764-7612

Turnitin OCPLUS - Enterprise License 2 Years One Time Advance Payment Option	Subscription Term - 24vMonths/ Subscribed End-User Access - 1,376	INR 708,176.52
	Subtotal	INR 708,176.52
· ·	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 127,471.77
	UTGST - 0%	INR 0.00
	Total	INR 835,648.29

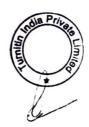
USD\$: 11,087.28 = INR 835,648.29

Exchange Rate US \$1.00 = INR 75.37

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 Private Limited



Turnitin India Private Limited (formerly known as "TurnitIndia Education Private Limited") 16th & 17th Floor, Max Towers Remit Cheque Payment to: Sector 16B, Noida Uttar Pradesh, 201301

Pr. Vikram Kr. Sharma
University of Himachal Prad



GSTIN: 09AAGCT1132P1Z1

Wire Instructions:

durnitin India Private Limited
(formerly known as "Turnitindia Education Private Limited") Sector 16B, Nolda Uttar Pradesh, 201301 India 1-510-764-7600

Date:

Mar 24, 2022

Invoice No.:

IND12002373

Purchase Order No.: Sales Order No.:

Wire Payment

SO973710

Due Date: **Payment Terms:** 

Apr 08, 2022 Net 15

Service Start:

Mar 02, 2022

Service End:

Mar 01, 2024

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

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 you location.

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

Dr. Vikram Kr. Sharma

Dr. Vikram Kr. Sharma

Kr. Shar



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

### Payment Receipt

Date: 10/03/2022

Payment Method: Wire Transfer

Date	Description	<b>Original Amount</b>	Amount Due	Disc. Taken	Payment
10/03/2022	IND12002373	INR 835,648.29	INR 835,648.29	INR 0.00	INR 835,648.29

Total INR 835,648.29

Dr. Vikram Kr. Sharma
Librarian
University Librarian
Central University of Himachal Prades
Central University of District Kangra
Dharamshala, District Kangra
Pradesh-176215

## turnitin 🗸

### **TAX QUOTE**

		•			
	Institution Name	Central University Of Himachal Pradesh		Turnitindia Education Private Limited	
Billing Address		PO Box 21, Dharamehala, Dist. Kangra, Himachal Pradesh - 176215 Himachal Pradesh India	Company	B - 116, Sector 67, Second Floor, Nolda, Utter Pradesh 201301, India	
Contact Name	Librarian		PAN	AAGCT1132P	
Contact Designation	Librarian		GSTIN	09AAGCT1132P1Z1	
Phone	9844318356		Account/Subscription Manager	Utkarsh Tyagi	
- "	111 11 0		Phone	7303398743	
Fax	murulitarikere@	gmail com	Email	utyagi@turnitin com	
T-AA			Quote Number	TEPL/ CUHP/2019-2020	
	÷		Quote Date	20 November 2019	
1			Quote Valid Till	12 December 2019	
			Order Type	Renewal	
			Proposed Subscription Start Date	17 December 2019	
	9		Proposed Subscription End	16 December 2021	
A Make	WALL BESCHIN	INSTITUTION SUBSC	RIPTION DETAILS	END-USER ENTERPRISE SUBSCRIPTION VALUE	

	INSTITUTION SUBSCRIPTION DETAILS FTE		LICENCES	(USS)	
APPLICATION/SERVICE DESCRIPTION				Maximum	(055)
Turnitin Originality Check	1376	Single-campus Enterpr	ise Subscription	1376	\$8,200
PAYMENT DETAILS	SUBSCRIP	TION TERM (2 Years)			
Enterprise Subscription - Term Payment Plan	\$8,200				
GST - 18%		\$1,476			到特殊
TOTAL PAYABLE		\$9,676	ANTAL STA		
		THE RESIDENCE OF PERSONS ASSESSED FOR THE PARTY OF THE PA	CONTRACTOR AND ADDRESS OF THE ADDRES	The second secon	A STATE OF THE PARTY OF THE PAR

- 1. GST @18% is included in the above amounts; however, the GST rate is subject to change as per rate notified by Government of India at the time of
- 2. Upon acceptance of this QUOTE in writing via a Purchase Order; Turnitindia Education Pvt. Ltd. will provide an INVOICE payable in equivalent Indian Rupees. The US\$ QUOTE AMOUNT will be converted to equivalent INR INVOICE AMOUNT as per the Market Exchange Rate as applicable on the Invoice Date.

AND COMPANY OF THE PARTY OF THE RESERVE OF THE PARTY OF T

### PURCHASE ORDER/CONFIRMATION

1: Please raise your Purchase Order in the name of TURNITINDIA EDUCATION PRIVATE LIMITED, as follows:

TURNITINDIA EDUCATION PRIVATE LIMITED, B-116, Second Floor, Sector -67, Nolda - 201301, Uttar Pradesh, India

- 2. Please e-mail the Purchase Order/Confirmation to your Account Manager or to southasta@turnitin.com

3. The original Purchase Order/Confirmation may be kindly be posted/mailed to:

TURNITINDIA EDUCATION PRIVATE LIMITED

B-116, Second Floor, Sector-67

NOIDA - 201301,

Uttar Pradesh, India

RENEFICIARY BANK: CITIBANK N.A. BENEFICIARY COMPANY: TURNITINDIA EDUCATION PRIVATE LIMITED BENEFICIARY COMPANY'S ACCOUNT #: 0714083002 BANK DETAILS BENEFICIARY BANK BRANCH IFSC CODE: CITIO000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002

BENEFICARY BANK SWIFT CODE: CITIINBX

Dr. Vikram Kr. Sharma **University Librarian** Central University of Himachal Pradesh Dharamshala, District Kangr Himachal Pradesh-1762

PAN: AAGCT1132P

prolling. Education Private Limited 6 - 116, Sector 67, Second Floor 1-510-764-7600 GSTIN: 09AAGCT1132P1Z1

Date:

Invoice No.:

Dec 31, 2018

IN11156944

Lib/II/PlagrismTool/CUHP/2017/-458-460

Puichase Order No.: Sales Order No.:

SO876799

Due Date:

Jan 15, 2019

Priyment Terms:

Net 15

Service Start: Service End:

Dec 17, 2018 Dec 16, 2019

TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Central University of Himachal Pradest Dharamshala Kangra, Shahpur Kangra. Himanchal Pradesh 176206 India	Dr. I V Malhen n, e: imalhan_47@redilfmail com l: 9419181461	Anand Bajpai e: abajpai@turnitin.com f: I-510-764-7612
Our Ref: CN-164356 120296		

Product Name	Froduct Description	Amount
Onginality Check for Faculty/Research Scholar - Full	Single Campus Subscription w/100 end user licenses Instructor Frofile for Faculty/Research Scholar Includes Translated Matching, Integration	INR 348,944.50
License Administration Fee	License Administration Fee	INR 209,366.70
	Subtotal	INR 558,311.20
	CGST - 0%	INR 0 00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 100,496.02
	UTGST - 0%	INR 0.00
	Total	INR 658,807.22

Total Invoice Amount In Words: Six Hundred Fifty Eight Thousand Eight Hundred Seven Point Two Two

USD\$: 9,440.00 = INR 658,807.22

Exchange Rate US \$1.00 = INR 69.79

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 Private Limited B - 116, Sector 67, Second Floor Noida India - 201301
Wire Instructions:	1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitindia 1 ducation Private Limited BENEFICIARY COMPANY'S ACCOUNT # 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICHT ODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX
	2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating hard, reference the name of your institution and your location.  3) Email ar@turnitin.com with the confirmation that the transaction has been completed

Dr. Vikram Kr. Sharma University Librarian Central University of Himachal Pradesh Dharamshala, District Kangra Himachal Pradesh-176215

Les and on behalf of Sold San Hudia I durant Fra Undia Education Pv 1124