



Autonomous (2016-17)

Malad Kandivli Education Society's  
**NAGINDAS KHANDWALA COLLEGE**  
OF COMMERCE, ARTS & MANAGEMENT STUDIES  
AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE

(Re-accredited (3<sup>rd</sup> cycle) by NAAC with 'A' Grade)

ISO 9001 : 2015 Certified

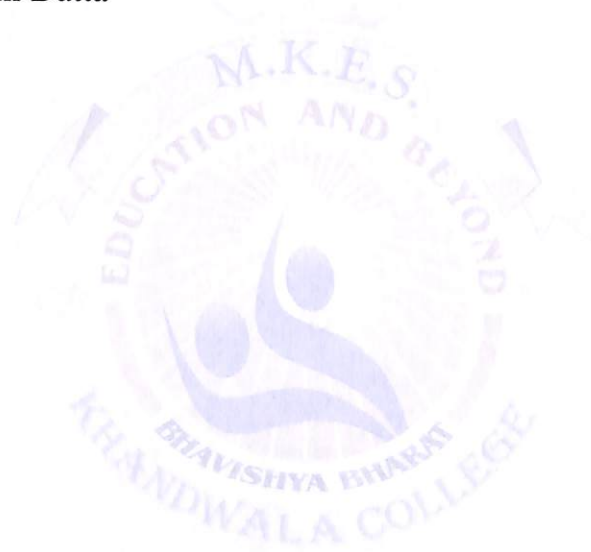
Educational Excellence Award By Indus Foundation, U.S.A.

IMC Ramkrishna Bajaj National Quality Commendation Certificate

Providing bills of purchase of Plagiarism Check Software (Turnitin)

*Matta.*

Prof. Dr. Moushumi Datta  
I/c. Principal





Nagindas Khandwala College (Autonomous)



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: Dec 29, 2020
Invoice No: IND12001356
Purchase Order No: Signed Quote
Sales Order No: SO951777
Due Date: Jan 13, 2021
Payment Terms: Net 15
Service Start: Jan 04, 2021
Service End: Jan 03, 2022

TAX INVOICE

Table with 3 columns: Bill To, Billing Contact, Account Manager. Includes GSTIN, Name, Email, and Contact details for Nagindas Khandwala College.

Table with 3 columns: Product Name, Product Description, Amount. Lists 'Turnitin Similarity - Enterprise Subscription' with a total amount of INR 396,391.50.

Total Invoice Amount in Words: Three Lakh Ninety Six Thousand Three Hundred Ninety One Point Fifty

USD\$ 5,310.00 = INR 396,391.50

Exchange Rate US \$1.00 = INR 74.85

SAC code 998433

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

Table with 2 columns: Remittance Cheque Payment to, Wire Instructions. Contains bank details for Citibank N.A. and Turnitin India Education Private Limited.

Handwritten signature and date: 13/1/21

PAY FROM RUSA B/C

2020-21 Turnitin Invoice



Handwritten signature: W. Datta
I/c PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064



TurnitIndia Education Private Limited  
 B - 116, Sector 67, Second Floor  
 Noida  
 India  
 201301  
 1-510-764-7800  
 GSTIN: 09AAGCT1132P1Z1  
 PAN: AAGCT1132P

Date Jun 19 2019  
 Invoice No. IND12000265  
 Purchase Order No. signed Quote  
 Sales Order No. SO825311  
 Due Date Jul 04, 2019  
 Payment Method Net 15  
 Service Start Jul 07 2019  
 Service End Jul 01 2020

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 27AAATM1054C123 Nagindas Khandwala College Road No. 1, Bhavshya Bharat Campus Bhadran Nagar, Off S V Road Malad (W) Mumbai, Maharashtra 400064 India  Our Ref CN-474026 117034	Hulagabai, Santosh  o santosh@nkc.ac.in f +91-22-2608 5424	Neeraj Katana e nkatana@turnitin.com f 1-510-764-7612

Product Name	Product Description	Amount
License Administration Fee	License Administration Fee	INR 228 138 09
Originality Check For Faculty Research Scholar - Full	Turnitin Originality Check for Faculty. Includes Translated Matching, Integration	INR 104 850 50
	Subtotal	INR 332 788 59
	CGST - 0%	INR 0 00
	SGST - 0%	INR 0 00
	IGST - IN 18%	INR 59 901 95
	UTGST - 0%	INR 0 00
	Total	INR 392 690 54

Total Invoice Amount In Words Three Hundred Ninety Two Thousand Six Hundred Ninety Point Five Four

USD\$ 5 628 60 = INR 392 690 54

Exchange Rate US \$1 00 = INR 69 767

SAC code 998439

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 Education Private Limited BENEFICIARY COMPANY'S ACCOUNT # 0714093002 BENEFICIARY BANK BRANCH IFSC CODE CITI0000002 BENEFICIARY BANK BRANCH MICR CODE 110037002 BENEFICIARY BANK SWIFT CODE CITINB33  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 with the confirmation that the transaction has been completed

*Handwritten signature*

*Recd. & Verified 2010612013*



Nagindas Khandwala College (Autonomous)

2101 Webster St., Suite 1800  
Oakland, CA 94612  
1-510-764-7600  
GST ID: 9918USA290110SE

Date: Jun 30, 2018  
Invoice No.: IN11144559  
Purchase Order No.: Lib/06/18-19/Misc/01  
Sales Order No.: SO817930  
Due Date: Jul 30, 2018  
Payment Terms: Net 30  
Service Start: Jul 02, 2018  
Service End: Jul 01, 2019

Bill To	Account Administrator	Account Manager
GSTIN 27AAATM1054C123 Nagindas Khandwala College Road No. 1, Bhevishya Bharat Campus Bhadra Nagar, Off S.V Road Malad (W) Mumbai, Maharashtra 400064 India Our Ref. CN-474026 117034	Hulagabali, Saritosh e: saritosh@nkc.ac.in t: +91-22-2808 5424	TurnitinIndia SouthAsia e: southasia@turnitin.com t: 1-510-764-7612

Product Name	Product Description	Unit Price	Quantity	Amount
License Administration Fee	Turnitin Administration Fee	USD3,000.00	1	USD3,000.00
Originality Check for Faculty/Research Scholar - Full	Turnitin Originality Check for Faculty. Includes Translated Matching, Integration	USD60.00	25	USD1,500.00
			<b>Total</b>	<b>USD4,500.00</b>

REVERSE CHARGE SUPPLY

KINDLY NOTE: The Government of India has implemented the Goods & Services Tax (GST) w.e.f. July 01, 2017. Under GST, Online Information and Database Access or Retrieval (OIDAR) services have been placed under the Reverse Charge Mechanism. Accordingly, in case of OIDAR services provided by a supplier located in a non-taxable territory, the recipient of the service (registered under the India GST laws) is liable to pay tax @18% on this invoice value & deposit the same with the Government of India.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin, LLC

Remit Cheque Payment to:	Turnitin, LLC Dept # 34258 P.O. Box 39000 San Francisco, CA 94139
Wire Instructions:	1) Inform your originating bank to transfer \$(USD). BENEFICIARY BANK-Wells Fargo Bank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY COMPANY'S ACCOUNT #: 6743267608 BENEFICIARY BANK/CO ABA ROUTING #: 121000248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFBIUS6S 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 with the confirmation that the transaction has been completed.

B.Sc - I.T.

(Subscription)

RECOMMENDED FOR PAYMENT

AMT \$4500

2018-19 Turnitin Invoice



M. Datta

I/c PRINCIPAL  
NAGINDAS KHANDWALA COLLEGE OF COMMERCE  
ARTS & MANAGEMENT STUDIES AND SHANTABEN  
NAGINDAS KHANDWALA COLLEGE OF SCIENCE  
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