

Purchase Order No. IMIBH/PO/2019 - 20/031 PR Number -

PURCHASE ORDER DATE 21/07/2019 SUPPLIER DETAILS **IMPORTANT** All the invoices have to be sent to work incharge of the site TurnitIndia Education Private Limited mentioned in the delilvery address Location:- Noida, Uttarpradesh 2 To avoid any delay in payment, the invoice should bear PO no., Contact Person: Milon K Mondal item no., and full item discription Contact Number: +91 9811464096 3 To avoid invalidation of invoice, all invoices should bear Email ID: mkmondal@trunitin.com tax registration no. DELIVERY ADDRESS INVOICING ADDRESS International Management Institutue IDCO Plot No-1 Chandaka ,Dist: Khurda International Management Institute, IDCO Plot Number-1, PO - Gothapatna, PO Malipada - Gothapatna Dist: Khurda, Bhubaneswar Delivery Date: 30/07/2019 Terms of Payment : After delivery & Submission of bills Period Months PO Start Date 21/07/2019 PO End Date 30/07/2019 Service Category Annual subcription License fees SI. Required Items Unit Qty Rate Amount CGST CGST SGST SGST Amount Total (Rs.) No. Rate Rate Amount Annual subscription license fees for single campus/site 1 Nos 5,406.00 486.54 5406 9% 9% 486.54 6,379.08 (25 user license Faculty and 120 user license students) Total (Rs.) 5,406.00 486.54 486.54 \$ 6,379.08 In words : Six Thousand Three Hundred Seventy Nine and Eight cents only OTHER TERMS & CONDITIONS IF ANY Billing amount should not exceed the rate and total value mentioned in this PO Invoice to be submitted to our office address. Pre approval from work incharge is mandatory before submission of final invoice. Total: \$ 6379/- (Rounded off) To be Billed on actuals Delivery Period: Before 30th July, 2019 Payment Terms: After submission of invoice, within 5days International Management Institute, Bhubaneswar Authorised Signatory Authorised Signatory (Finance) (Admin) Acceptence Signature ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS & CONDITONS

cleding on It 29.7.19