



19-08-2021

To,  
 Centurion University of Technology and  
 Management Village Alluri Nagar, Uppalada  
 Paralakhemundi, Sitapur, Odisha 761211  
 India  
 09986348621  
[jharna.majumdar@cutm.ac.in](mailto:jharna.majumdar@cutm.ac.in)

S.no.	Particular	Qty	Unit Price	Total
1.	Planetary High Torque DC motors (Maxon Motors) 24 Volt 250-Watt, Gear Reduction Motor Complete with A 9 Tooth  Rated power: 250/W Voltage: 24/36 V No-load current: ≤ 2.0 A No load speed: 3850 RPM Rated torque: 0.80N · m Rated speed: 3000 RPM Rated current: ≤ /13.4 / 9.0 A Motor efficiency: ≥ 78% Reduction ratio: 9.78: 1	4	45,000	Rs.1,80,000.00
2.	Wheel (10cm dia) Custom Wheels	4	8,000	Rs.32,000.00
3.	Motor Driver (16amp) Polulu TB9051FTG Single Brushed DC Motor Driver Carrier	4	4,500	Rs. 18,000.00
4.	mBedLPC 1768 Controller Board	2	8,000	Rs. 16,000.00
5.	MaxSonar-EZ2 MB1220	6	5,000	Rs. 30,000.00
<b>Total</b>				2,76,000.00

**Terms & Conditions:**

- 100% payment in advance to Ekfrazo Technologies Pvt Ltd Accounts
- The items to be imported will have a lead time of 3-4 weeks
- Manufacturer warranty on all of the items as specified
- Payment must be made to the bank details provided below  
 Account Beneficiary name: EKFRZO TECHNOLOGIES  
 Type of Account : Current Account  
 Account number: 2760201000515  
 IFSC Code: CNRB0002760  
 Bank name: Canara Bank, Sahakar Nagar, Bangalore, Karnataka, India - 560092  
 PAN Number: ATDPV9433G

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**Office Address:** Ekfrazo Technologies, No. 350, Ram Mandir Road, Kodigehalli,  
 Sahakarnagar Post, Bangalore - 560092

**Contact:** 9986143441

**Website:** www.ekfrazo.com

**Email:** info@ekfrazo.in

CADFEM INDIA Pvt Ltd									
<b>CADFEM®</b>		#6-3-902/A, 2nd Floor, Right Wing, Central Plaza Raj Bhavan Road, Somajiguda Hyderabad 500082, India W: <a href="https://www.cadfem.net/in/en/">https://www.cadfem.net/in/en/</a> P: (+91) 40 49481000 Company ID : U74999TG2007FTC053921 Tax ID : AADCC0799C GSTIN : 36AADCC0799C1ZS						<b>TAX INVOICE</b>	
Invoice#	: INV-202122184	Place Of Supply	: Odisha (21)	Invoice Date	: 28 Sep 2021	Sales person	: ManojKumar Barse	Terms	: Due on receipt
Due Date	: 28 Sep 2021	PO Number	: CUTM/Central Store/PO /2021-22/51	Our Ref	: SO-00593	PO Date	: 24 Sep 2021	Quote Number	: QT-21-002043
		Quote Date	: 24 Sep 2021						
<b>Bill To</b>					<b>Ship To</b>				
<b>CENTURION UNIVERSITY OF TECHNOLOGY &amp; MANAGEMENT</b> Ramachandrapur, P.O. Jatni, Dist: Khurda Bhubaneswar 72050 Odisha India GSTIN 21AAAJC0752B1Z8					CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT Ramachandrapur, P.O. Jatni, Dist: Khurda Bhubaneswar 72050 Odisha India				
#	Item & Description	Start Date	End Date	Qty	Rate	Taxable Amount	IGST		
							%	Amt	
1	ANSYS Academic Research Electronics Suite (1 task) - Paid Up + TECS SAC: 997331	28 Sep 2021	27 Sep 2022	1.00 No.	1,000,000.00	1,000,000.00	5%	50,000.00	
<b>Sub Total</b>						₹1,000,000.00	50,000.00		
Items in Total 1.00						<b>Total</b>	₹1,050,000.00		
Total In Words <b>Rupees Ten Lakh Fifty Thousand Only</b>						<b>Balance Due</b>	₹1,050,000.00		
<b>Our Bank details:</b> Beneficiary Bank: Deutsche Bank AG Beneficiary Name: CADFEM India Pvt Ltd INR Account No.:000026522010019 EUR Account No.:040026522010019 USD Account No.:040026522010028 IFSC: DEUT0784PBC SWIFT: DEUTINBBPBC						For CADFEM India Pvt Ltd Digitally Signed by RAJASHEKAR AEDELLY  			
Terms & Conditions General Terms & Conditions of CADFEM India Pvt Ltd will be applicable.						Authorized Signatory			

Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AADCA1658E by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 ( F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AADCC0799C.



TurnitIndia 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: Mar 10, 2021  
 Invoice No.: IND12001522  
 Purchase Order No.: CUTM/Central Store/  
 PO/2020-21/1252  
 Sales Order No.: SO954075  
 Due Date: Mar 25, 2021  
 Payment Terms: Net 15  
 Service Start: Feb 10, 2021  
 Service End: Feb 09, 2022

**TAX INVOICE**

Bill To	Billing Contact	Account Manager
GSTIN 21AAAJC0752B1Z8 Centurion University of Technology & Management At - Ramchandrapur P.O. - Jatni Bhubaneswar, Dist: Khurda Odisha 752050 India  Our Ref: CN-514383 119396	Dr. Susanta Kumar Biswal e: dr.skbiswal@cutm.ac.in	Binay Guin e: f: 1-510-764-7612

Product Name	Product Description	Amount
OC Plus Growth License	Turnitin Originality Check: includes Draft submissions, Grammar, and Integration for 2782 EUL's with a submission benchmark of 10433 submissions	INR 564,465.40
	Subtotal	INR 564,465.40
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 101,603.77
	UTGST - 0%	INR 0.00
	Total	INR 666,069.17

Total Invoice Amount In Words: Six Lakh Sixty Six Thousand Sixty Nine Point Seventeen

USD\$ : 9,038.80 = INR 666,069.17

Exchange Rate US \$1.00 = INR 73.69

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: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
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TurnitIndia 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

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PO/2020-21/1252  
Sales Order No.: SO954075  
Due Date: Mar 25, 2021  
Payment Terms: Net 15  
Service Start: Feb 10, 2021  
Service End: Feb 09, 2022

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



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: Feb 28, 2022  
 Invoice No.: IND12002325  
 Purchase Order No.: CUTM/Central Store/  
 PO/2020-21/161  
 Sales Order No.: SO972567  
 Due Date: Mar 15, 2022  
 Payment Terms: Net 15  
 Service Start: Feb 10, 2022  
 Service End: Feb 09, 2023

**TAX INVOICE**

Bill To	Billing Contact	Account Manager
GSTIN 21AAAJC0752B1Z8 Centurion University of Technology & Management At - Ramchandrapur P.O. - Jatni Bhubaneswar, Dist: Khurda Odisha 752050 India  Our Ref: CN-514383 119396	Susanta Kumar Biswal e: dr.skbiswal@cutm.ac.in	Avishek Ray e: aray@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
OC Plus Growth License	Turnitin Originality Check: includes Draft submissions, Grammar, and Integration for a maximum of 2782 end-users, with a submission benchmark of 10433 documents	INR 629,575.30
	Subtotal	INR 629,575.30
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 113,323.55
	UTGST - 0%	INR 0.00
	Total	INR 742,898.85

USD\$ : 9,762.14 = INR 742,898.85

Exchange Rate US \$1.00 = INR 76.10

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

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "TurnitIndia Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Turnitin India Private Limited  
(formerly known as "Turnitin India Education Private Limited")  
16th & 17th Floor, Max Towers  
Sector 16B, Noida  
Uttar Pradesh, 201301  
India  
1-510-764-7600  
GSTIN: 09AAGCT1132P1Z1

Date: Feb 28, 2022  
Invoice No.: IND12002325  
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PO/2020-21/161  
Sales Order No.: SO972567  
Due Date: Mar 15, 2022  
Payment Terms: Net 15  
Service Start: Feb 10, 2022  
Service End: Feb 09, 2023

Wire Instructions:	<p>1) 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</p> <p>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.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed</p>
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**Ekfrazo Technologies**  
No.350, Ram Mandir Road, Kodigehalli  
Sahakarnagar Post  
Bangalore, Karnataka 560092  
India

Mobile: 9986143441  
www.ekfrazo.in

**BILL TO**  
**Centurion University of Technology and Management**  
Jharna Majumdar  
Village Alluri Nagar, Uppalada  
Paralakhemundi,  
Sitapur, Odisha 761211  
India  
  
09986348621  
jharna.majumdar@cutm.ac.in

**Invoice Number:** 2022/091

**P.O./S.O. Number:** CUTM/Central  
Store/PO/2021-  
22/29

**Invoice Date:** March 28, 2022

**Payment Due:** March 28, 2022

**Amount Due (INR): ₹276,000.00**

Services	Quantity	Price	Amount
<b>Precision High Torque DC motors</b> Maxon DC motors 24 volts, 250 watts	4	₹45,000.00	₹180,000.00
<b>Wheel (10cm dia)</b> Custom Wheels	4	₹8,000.00	₹32,000.00
<b>Motor Driver (16amp)</b> High-Performance motor controller	4	₹4,500.00	₹18,000.00
<b>mBedLPC1768</b> Controller Board	2	₹8,000.00	₹16,000.00
<b>Max Sonar Sensor</b> Ultrasonic Sensor	6	₹5,000.00	₹30,000.00

**Total:** ₹276,000.00

**Amount Due (INR): ₹276,000.00**

#### Notes / Terms

The above amount is inclusive of all taxes. 100% of bill value in advance.

Account Beneficiary name: EKFRZO TECHNOLOGIES

Type of Account: Current Account


Account number: 2760201000515

IFSC Code: CNRB0002760

Bank name: Canara Bank, Sahakar Nagar, Bangalore

Amount once paid cannot be refunded or transferred.  
Thank you for your Business!



turnitin 		TAX QUOTE			
COMPANY	TurnitIndia Education Private Limited			PAN	AAGCT1132P
ADDRESS	Max Towers, 16th Floor, Spaces Suites #1603-05 1608 1610 Sector 16-B, NOIDA – 201301 Uttar Pradesh, India			GSTIN	09AAGCT1132P1Z1
QUOTE NO.	TEPL/CUTM-OD/2021	QUOTE DATE	February 7, 2020	QUOTE VALIDITY	February 16, 2021
SUBSCRIPTION MANAGER	Binay Krishna Guin	PHONE	7303764986	E-MAIL ID	bguin@turnitin.com
INSTITUTION NAME	Centurion University of Technology & Management			QUOTE FOR	Renewal Subscription
BILLING ADDRESS	Ramchandrapur, P.O. - Jatni, Bhubaneswar Dist: Khurda, Bhubaneswar, Odisha 752050 India			PAN NO.	NA
CONTACT PERSON	Prof. Smita Mishra Panda			GSTIN	NA
DESIGNATION	Director - Research			PHONE	0674-2492496
E-MAIL	smita.mishra@cutm.ac.in			DID/FAX	NA
INSTITUTIONAL SUBSCRIPTION*		TOTAL POPULATION	END-USER POPULATION	PROPOSED SERVICE START DATE	PROPOSED SERVICE END DATE
Faculty Members/Academic Staff+Research/Ph.D. Scholars+P.G.+U.G. Students		6461	2782	February 10, 2021	February 9, 2022
SUBSCRIBED APPLICATION	SUBSCRIPTION PLAN	TERM	NO. OF CAMPUS(ES)	SUBSCRIBED END-USER ACCESS	SUBSCRIPTION FEE
Turnitin OC+	Academic (H.E.) - Growth Subscription*	12 MONTHS	1	2782	\$7,660
PROFESSIONAL SERVICES FEE			SESSIONS	DURATION (HRS)	AMOUNT
Online Training for End-users			0	0	\$0
Onsite Training for End - users			0	0	\$0
PAYMENT DETAILS			TOTAL FEE		\$7,660
			GST @18%		\$1,379
			TOTAL PAYABLE AMOUNT		\$9,039
NOTES					
1. GST @18% is included in the above amount					
2. * Fair use is applicable during the entire term of this Growth Subscription for the institution's subscribed end-user population of <b>2782</b>					
3. At the institution level, similarity checking/evaluation/assessment/review can cover all draft/final assignments/term papers/project reports/theses/dissertations/articles/research papers/book chapters etc. that have been authored/co-authored/written by the subscribed end-user population of Faculty Members/Academic Staff/Research/Ph.D. Scholars/P.G.Students (as applicable)					
4. Usage Benchmark <b>10433</b>					
5. The Usage Benchmark is a marker for the next renewal. If usage during the licensed subscription period exceeds the renewal benchmark, the next level of Growth Subscription fee or to the Enterprise Subscription fee may become applicable at the next subscription renewal					
6. If the institution changes its academic & research integrity policy to mandate similarity checking/evaluation/assessment/review of draft/final assignments/papers/project-reports/theses/dissertations/articles/book-chapters etc. of additional population of Faculty Members/Academic Staff, Research/Ph.D. Scholars and P.G.Students (as applicable) during the subscription term, end-user access for such additional population during the current subscription term can be activated upon request on a pro-rata basis					
7. Upon acceptance of this QUOTE in writing via a Purchase Order; TurnitIndia Education Pvt. Ltd. will provide an INVOICE payable in equivalent Indian Rupees by converting this US\$ QUOTE AMOUNT to equivalent INR INVOICE AMOUNT as per the Bank Exchange Rate applicable on the date of invoicing					
8. Training sessions can be arranged upon payment of professional services fee. Please contact your Account Manager for details					
9. All professional services included in the subscription or purchased additionally must be completed within twelve (12) months of the start of the subscription term as detailed above					
10. In view of the phasing out of OC+ as a stand-alone section of Turnitin Feedback Studio, the institution will have the option of migrating either to Feedback Studio or to the new similarity only services, Turnitin Originality/Turnitin Similarity, as per the subscription fee applicable at the time of the next renewal					
QUOTE APPROVAL AND ORDER CONFIRMATION					
By signing this approval as an authorized signatory of the above institution ("Subscribing Institution") on the basis of this quote, I hereby acknowledge and agree on behalf of my institution ("Subscribing Institution") that					
1. Subscribing Institution commits to the purchase of the Service(s) set-forth herein					
2. Subscribing Institution agrees that such Service(s) will be solely governed by the terms and conditions as set forth in the Product Registration Agreement to be executed between the Subscribing Institution and Turnitin.					
3. Subscribing Institution agrees to make all payments due Net 15 days from the date of the applicable invoice					
4. The related term of Service(s) will commence on the Activation Date, which is defined as the Subscription Start Date as confirmed via the applicable invoice					
On behalf of _____ ("Subscribing Institution")					
By: _____ (Signature)					
Title: _____ First Name: _____ Last Name: _____					
Designation: _____ Date: _____					
BILLING CONTACT CONFIRMATION					

Title: \_\_\_\_\_ First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Designation: \_\_\_\_\_ E-mail ID \_\_\_\_\_ Phone: \_\_\_\_\_

**PURCHASE ORDER/CONFIRMATION**

1. Please raise your Purchase Order in the name of **TURNITINDIA EDUCATION PRIVATE LIMITED**
2. Please e-mail the Purchase Order/Confirmation to your Subscription Manager or to southasia@turnitin.com
3. Please send the original Purchase Order/Confirmation via courier/e-mail to:

**TURNITINDIA EDUCATION PRIVATE LIMITED**

Max Towers, 16th Floor, Spaces Suites #1603-05, 1608 & 1610, Sector 16-B, NOIDA – 201301, Uttar Pradesh, India

**BANK DETAILS**

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: **CITIINBX**