

Digital River Ireland Ltd. · Unit 153 · Shannon Free Zone W · Co. Clare · Ireland

Subbanarasa Reddy
#A-406, SSVR TRIDAX APT, Balagare Road, Varthur
560087 Bangalore

India

16-MAY-2020

Invoice for order # 655174723 dated 16-MAY-2020

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

Examity LLC
34 Main St, 2nd Floor
Natick, MA 01760
USA

Tax ID Number: 9917DEU29003OS3

Item #	Description	Qty.	Unit Price	GST	Amount
300631043p	Examity Delivery date: 16-MAY-2020	1	INR 11,858.84	18% ¹	INR 2,134.59 INR 13,993.43
Net total					INR 11,858.84
GST					INR 2,134.59
Total amount					INR 13,993.43

Sequential invoice no.: e5-DE-2020-00000854351
Payment Type: Credit Card (Visa)

¹) INSSIGST1: Integrated GST payable in Seller location.
The order has been paid in full.