

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

Empower
Usama Ahamed
Embassy Tech Village
560103 Bengaluru

India

20-JAN-2025

Invoice for order # 943906637 dated 20-JAN-2025

Seller of the product:

Digital River GmbH
Wiesenuettenstrasse 11
60329 Frankfurt am Main
Germany

Publisher:

Examity, Inc
Online Proctoring
7901 Jones Branch Drive #330
McLean, VA 22102
United States

Tax ID Number: 9917DEU29003OS3

Item #	Description	Qty.	Unit Price	GST		Amount
300631043p	Examity Delivery date: 20-JAN-2025	1	USD 50.00	18% ¹	USD 9.00	USD 59.00
Net total						USD 50.00
GST						USD 9.00
Total amount						USD 59.00

Sequential invoice no.: e5-DE-2025-00000072976
Payment Type: Credit Card (Discover)

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