

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

Empower  
Usama Ahamed  
Embassy Tech Village  
560103 Bengaluru

India

**08-JAN-2025**

**Invoice for order # 943779923 dated 08-JAN-2025**

Seller of the product:

Digital River GmbH  
Scheidtweilerstr. 4  
50933 Cologne  
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: 08-JAN-2025	1	INR 4,502.87	18% <sup>1</sup>	INR 810.52	INR 5,313.39
					<b>Net total</b>	<b>INR 4,502.87</b>
					<b>GST</b>	<b>INR 810.52</b>
					<b>Total amount</b>	<b>INR 5,313.39</b>

**Sequential invoice no.:** e5-DE-2025-00000028494  
**Payment Type:** Credit Card (Visa)

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