

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

Chubb
SravanKumar Battu
Chandrugonda
506122 Nekkonda

India

05-JUL-2024

Invoice for order # 940854298 dated 05-JUL-2024

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Tax ID Number: 9917DEU29003OS3

Publisher:

Examity LLC
Online Proctoring
153 Needham St Floor 2
Needham Heights, MA 02464
United States

Item #	Description	Qty.	Unit Price	GST	Amount
300631043p	Examity Delivery date: 05-JUL-2024	1	INR 8,324.90	18% ¹	INR 1,498.48 INR 9,823.38
Net total					INR 8,324.90
GST					INR 1,498.48
Total amount					INR 9,823.38

Sequential invoice no.: e5-DE-2024-00001602143
Payment Type: Credit Card (Mastercard)

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