

# Invoice



Invoice number B3041A05-0003  
Date of issue March 2, 2025  
Date due March 2, 2025

**Cursor**  
801 West End Avenue  
New York, New York 10025  
United States  
+1 831-425-9504  
hi@cursor.com

**Bill to**  
AstraOps Private Limited  
Bhairavi Illam, No:17, Indira,Nagar,  
Mahalingapuram, Pollachi,  
Coimbatore 642002  
Tamil Nadu  
India  
bharathivasanm@astraops.ai  
IN GST 33ABACA2646L1ZS

**\$20.00 USD due March 2, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Mar 2 – Apr 2, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.  
US EIN 87-4436547