

Invoice



Invoice number B3041A05-0002
Date of issue February 2, 2025
Date due February 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 February 2, 2025

[Pay online](#)

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

Anysphere, Inc.
US EIN 87-4436547