

Invoice



Invoice number FFDOJMBE-0001

Date of issue June 5, 2025

Date due June 5, 2025

Cursor

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

Bill to

METASPACE MARVEL AI PRIVATE LIMITED
Oxford Towers, Unit 101 DESK NO RK, HAL Old Airport Road
Bengaluru Urban
BENGALURU 560008
Karnataka
India
surya@spacemarvel.ai
IN GST 29AASC2299L1ZG

\$384.00 USD due June 5, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Business Jun 5, 2025 – Jun 5, 2026	1	\$384.00	\$384.00
Subtotal			\$384.00
Total			\$384.00
Amount due			\$384.00 USD

Anysphere, Inc.
US EIN 87-4436547