



# INVOICE

Replit Inc  
1001 E Hillsdale Blvd  
4th floor  
Foster City, CA 94404

**Bill to:**  
Caliper Business Solutions Pvt. Ltd.  
Prospect Arcade, #2M-126, 1st, 2nd, and 3rd floor  
2nd Main, 1st Cross, Kasturi Nagar  
Bangalore, Karnataka 560043  
siva@caliperbusiness.com

Invoice number      NUZBSD-00001  
Invoice Date        Jul 23, 2025  
Due date            Jul 23, 2025  
**Amount due        \$80.00**

Description	Quantity	Rate	Amount
Replit Teams Monthly Seat Jul 23 – Aug 22, 2025	2	\$40.00	\$80.00

Subtotal            \$80.00  
**Amount due        \$80.00**