

Invoice



Invoice number O6QINRWK-0002
Date of issue February 19, 2026
Date due February 19, 2026

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

Bill to
Shashikant Kumar
wave galleria
Ghaziabad 122002
Uttar Pradesh
India
sanjeetcling@gmail.com

\$23.60 USD due February 19, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Cursor Pro Feb 18–Mar 19, 2026	1	\$20.00	18%	\$20.00

Subtotal	\$20.00
Total excluding tax	\$20.00
GST - India (18% on \$20.00)	\$3.60
Total	\$23.60
Amount due	\$23.60 USD

Anysphere, Inc.
US EIN 87-4436547