

Invoice



Invoice number O8P0TGSU-0005
Date of issue June 27, 2026
Date due June 27, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Prologic First India Pvt Ltd
578, Second Floor
Phase V, Udyog Vihar, Sector 19
Gurugram 122016
Haryana
India
engvipinsingh@gmail.com
IN GST 06AAACP6397A1ZJ

₹10,168.64 due June 27, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Max plan - 5x Jun 27-Jul 27, 2026	1	₹10,168.64	0% ^[1]	₹10,168.64
Subtotal				₹10,168.64
Total				₹10,168.64
Amount due				₹10,168.64

HSN Code: 998315
Tax Invoice

[1] Tax to be paid on reverse charge basis