



Trimble India Systems Private
Limited
ShreeSawan KnowledgePark
Navi Mumbai Maharashtra 400705
India

GST: 27AACCT8089R1Z9
PAN: AACCT8089R

TAX INVOICE

Invoice #: INV-539317
Date: 05-Jan-2026

Bill To: M. G. Contractors Private Limited
Flat No A-91, Patel Nagar-II
201001 Ghaziabad
India

GST: 09AAACM9786A1Z9
PAN: AAACM9786A
Client ID: 7189763

Contact: Kamlesh Singh

Ship To: M. G. Contractors Private Limited
Plot No H-1B/2, Agro Park, UPSIDC
Area, Karkhiyaon, Teh Pindra,
221206 Varanasi
India
GST: 09AAACM9786A1Z9

Contact: Kamlesh Singh

Currency	Payment Term	Due Date
INR	90 NET	05-Apr-2026

Pay Online
Click here to pay online: url

SUBSCRIPTIONS								
Quote #: Q-703711 PO#NA								
Item #	Description	Billing Frequency	Billing Period	# of Seats	Unit Price	Billing Total w/o Tax	SAC Code	GST Rate
BN-TRM-TKL-DIAMOND	Tekla Structures Diamond - Named User Subscription (ATC)	Upfront	05-Jan-2026 to 04-Jan-2027	7	₹ 2,75,050.00	₹ 19,25,350.00	997331	18%

This is a computer generated document, Hence no signature is required.

Customer can make payment for this invoice via electronic mode in addition to the existing payment mode,
i.e;

1. Debit Card powered by Rupay.
2. Unified Payment Interface (UPI) (BHIM app).
3. Unified Payment interface with response code (UPI QR Code).

State Name: Uttar Pradesh
State Code: 09
Place of Supply: Varanasi
RCM Applicability: No

M.G. CONTRACTORS PVT. LTD.
Vill. - Karkhiyaon(Pindra) Varanasi, U.P.-221206
PO
GR No. 3000002202
5000398166
Park
Accounts
Auth. Sig



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Subtotal	₹ 19,25,350.00
IGST Total	₹ 3,46,563.00
CGST Total	₹ 0.00
SGST Total	₹ 0.00
Total	₹ 22,71,913.00
Payments / Credits	₹ 0.00
Amount Due	₹ 22,71,913.00

REMIT TO:

For Wire Payment
JP MORGAN CHASE BANK, NA Mumbai
IFSC CODE: CHAS0INBX01
SWIFT CODE: CHASINBX
ACCOUNT# 5385202220
Send payment remittance advice to
tebv_cashapps@trimble.com



TAX INVOICE

Trimble India Systems Private
Limited
ShreeSawan KnowledgePark
Navi Mumbai Maharashtra 400705
India

Invoice # : INV-376285
Date : 01-Nov-2025

GST: 27AACCT8089R1Z9
PAN: AACCT8089R

Bill To: M. G. Contractors Private Limited
Flat No A-91
India

Ship To: M. G. Contractors Private Limited
Plot No H-1B/2, Agro Park, UPSIDC
Area, Karkhiyaon, Teh Pindra,
India

GST: 09AAACM9786A1Z9
PAN: AAACM9786A
Client ID: 7189763

GST: 09AAACM9786A1Z9

Contact: Kamlesh Singh

Contact: Kamlesh Singh

Currency	Payment Term	Due Date
INR	CASH IN ADVANCE	01-Nov-2025

SUBSCRIPTIONS								
Quote #: Q-629134 PO#3000002216								
Item #	Descripti on	Billing Frequency	Billing Period	# of Seats	Unit Price	Billing Total w/o Tax	SAC Code	GST Rate
BN-TRM- TKL- DIAMOND	Tekla Structures Diamond - Named User Subscripti on (ATC)	Upfront	01-Nov- 2025 to	8	₹ 2,75,050.00		997331	18%

This is a computer generated document, Hence no signature is required.

Customer can make payment for this invoice via electronic mode in
addition to the existing payment mode,
i.e;

1. Debit Card powered by Rupay.
2. Unified Payment Interface (UPI) (BHIM app).
3. Unified Payment interface with response code (UPI QR Code).

State Name: Uttar Pradesh
State Code: 09
Place of Supply: Varanasi
RCM Applicability: No

[Handwritten signature]

M.G. CONTRACTORS PVT. LTD.
VIII.- Karkhiyaon(Pindra) Varanasi, U.P.-221206
PO 3000002216
GR No. 5000388282
Park 6100294219
Store *[Signature]* Accounts *[Signature]* Auth. Sig



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Subtotal	₹ 22,00,400.00
IGST Total	₹ 3,96,072.00
CGST Total	₹ 0.00
SGST Total	₹ 0.00
Total	₹ 25,96,472.00
Payments / Credits	₹ 19,80,360.00
Amount Due	₹ 6,16,112.00

REMIT TO:

For Wire Payment

JP MORGAN CHASE BANK, NA Mumbai
IFSC CODE: CHAS0INBX01
SWIFT CODE: CHASINBX
ACCOUNT# 5385202220
Send payment remittance advice to
tebv_cashapps@trimble.com

M.G. CONTRACTORS PVT. LTD.
Vill. - Karkhiyaon(Pindra) Varanasi, U.P.-221206
PO 3000002216
GR No. 5000380282
Park 6100294219

Store

Accounts

Auth. Sig