



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.
VIII - Karkhiyaon(Pindra) Varanasi, U.P.-221206
PO 3000002202
GR No. 5000398166
Park
Accounts
Auth. Sig



TAX INVOICE

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[Terms and Conditions](#)

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