



KNACK ENERGY PVT. LTD.

Manufacturers & Exporters Of Solar PV – Modules, Encapsulants & Backsheets

Office : 330/A, Third Floor, Kalasagar Mall, Opp. Saibaba Temple, Near Sattadhar Cross Road, Ghatlodiya, Ahmedabad - 380061, Gujarat, India. Ph. +91-79-27451130/3
 Factory Unit 1 : Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 382715, Gujarat, India. Ph. +91-992515
 Factory Unit 2 : Survey No. 291 & 292, Besides Kamla Amrut Industrial Estate, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 382715, Gujarat, India. Ph. +91-992515

CIN No : U 29300 GJ 2021 PTC 124161

TAX INVOICE

Under Rule -7 with U/s. 31 read

Financial Year:2025-2026

ORIGINAL FOR BUYER

Buyer Details :

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,

City : Hardwar

Taluka : Hardwar

District : Haridwar

State : Uttarakhand(05)

Country : India

Pin No. : 249403

Place of Supply : Uttarakhand(05)

GST No : 05AAFCG5884Q1ZU

PAN No : AAFCG5884Q

Consignee Details :

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,

City : Hardwar

Taluka : Hardwar

District : Haridwar

State : Uttarakhand

Country : India

Pin No. : 249403

GSTIN No : 05AAFCG5884Q1ZU

Invoice No : 0000100161

Date of Issue : 14/05/2025

Payment Terms : 30 Days Credit

Due Date : 13/06/2025

IRN No : 851827aa2db1e59c7cd9db8b77f4a20a664d803e1665632c4d67f4a30b701c34 Ref. : 2000005476 / 45

Consigners Details

CIN No : U29300GJ2021PTC124161

GSTIN No : 24AAICK8971H1Z4

PAN NO : AAICK8971H

Sr. No.	Description of Goods / Services	HSN/SAC No.	PO No	PO Date	No. of Pkt.	Total Sq. Mtr.	Assessable Value in Rs.		
							Unit	Per Unit	Total
	EVA FILM	39201099							
1	KNACK 360 PUC (1120)		GSPL-25-26-561	09/05/2025	8	12,456.640	M2	71.00	884421.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	8	11,851.875	M2	79.00	936298.00
Total					16	24,308.515			1820719.00
Document Through : DIRECT							DISCOUNT [-]		
Manners of Transport : BY ROAD							INSURANCE [+]		
Goods Dispatched From : BUDASAN TO HARDWAR							P & F [+]		
Vehicle No. : MH04GF9193 Driver No. :							FREIGHT [+]		
L.R/R.R/A.W.Bill No. : 3830 Date : 14.05.2025							OTHER [+]		
Transport Name : BANSIWALA GROUP AND TRANSPORT							Taxable Amount		
Transport GSTIN No. : 24EBFPS0584F1ZL							SGST		
Goods Dispatched From : BUDASAN TO HARDWAR							CGST		
Remarks							IGST 18%		
Rs : Twenty One Lakh Forty Eight Thousand Four Hundred Forty Nine Rupees only							TCS		
							BILL AMOUNT		
							2148449.00		

Please make payment this A/C only, Otherwise we are not liable for any transaction

Bank Name : HDFC BANK LTD

A/C No. : 59209909988610

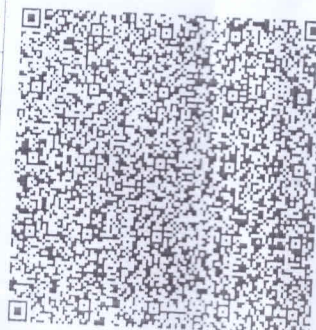
IFC/RTGS CODE : HDFC0000049

Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer

All Disputes are subject to Ahmedabad Jurisdiction only.

Interest @ 18% per annum will be charged if not settled in Due date

E & O.E.



For, Knack Energy Pvt. Ltd.

JAY
PRAVINKU
MAR PATEL
Digitally signed by
JAY PRAVINKUMAR
PATEL
Date: 2025.05.14
14:13:30 +05'30'

Signature of the Authorized Person