



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. +91-79-27451130/31
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. +91-992519937;
Factory Unit 2 : Survey No. 291 & 292, Besides Kamla Amrut Industrial Estate, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 384440, Gujarat, India. Ph. +91-99251993

CIN No. : U 29300 GJ 2021 PTC 124161

TAX INVOICE

Financial Year:2025-2026

ORIGINAL FOR BUYER

Under Rule -7 with U/s, 31 read

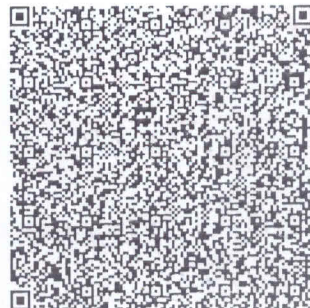
Buyer Details :		Invoice No : 0000100278 ✓	Date : 07/06/2025
GAUTAM SOLAR PRIVATE LIMITED		Date of Issue : 07/06/2025	Time : 2:58:29 PM
PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,		Payment Terms : 30 Days Credit	
City : Hardwar Taluka : Hardwar		Due Date : 07/07/2025	Ref. : 2000005602 / 45
District : Haridwar State : Uttarakhand(05)		IRN No : 40ef77a9ca4bde3e8dec554171eacdc816cb4a2e945fa6811e94a2b125faf0	
Country : India Pin No. : 249403		Consigners Details	
Place of Supply : Uttarakhand(05)		CIN No : U29300GJ2021PTC124161	
GST No : 05AAFCG5884Q1ZU		GSTIN No : 24AAICK8971H1Z4	
PAN No : AAFCG5884Q		PAN NO : AAICK8971H	

Consignee Details :				INTIME 15:40 10/06/25 HR47E 8923 Pra Kash 9996361512	
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					

Sr. No.	Description of Goods / Services	HSN/SACNo.	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	4	6,217.120	M2	71.00	441416.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	6	8,695.125	M2	79.00	686915.00
			Total		10	14,912.245			1128331.00

Document Through : DIRECT	DISCOUNT [-]	0.00
Manners of Transport : BY ROAD	INSURANCE [+]	0.00
Goods Dispatched From : BUDASAN TO HARDWAR	P & F [+]	0.00
Vehicle No. : HR47E8923 Driver No. :	FREIGHT [+]	0.00
L.R/R/A.W.Bill No. : 9198 Date : 07.06.2025	OTHER [+]	0.00
Transport Name : PRO MOVING SOLUTIONS PRIVATE	Taxable Amount	1128331.00
Transport GSTIN No. : 24AAKCP9614L1ZY	SGST	0.00
Goods Dispatched From : BUDASAN TO HARDWAR	CGST	0.00
Remarks :	IGST 18%	203100.00
	TCS	0.00
Rs : Thirteen Lakh Thirty One Thousand Four Hundred Thirty One Rupees only	BILL AMOUNT	1331431.00

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 PRAVINKUMAR PATEL
Digitally signed by JAY PRAVINKUMAR PATEL
Date: 2025.06.07 15:07:03 +05'30'
Signature of the Authorized Person