



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, Kamia Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 382715, Gujarat, India. Ph : +91-9925199372
 Factory Unit 2 : Survey No. 291 & 292, Besides Kamia Amrut Industrial Estate, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 384440, Gujarat, India. Ph : +91-9925199372

CIN No : U29300 GJ 2021 PTC 124161

TAX INVOICE

Financial Year: 2025-2026

Under Rule -7 with U/s, 31 read

ORIGINAL FOR BUYER

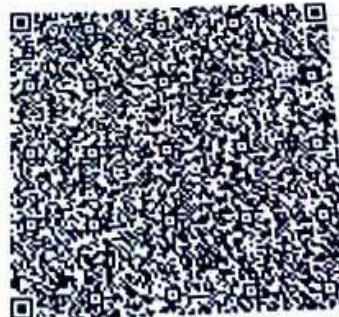
Buyer Details : GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - BA, IIE RANIPUR, SIDCUL City : Hardwar Taluka : Hardwar District : Haridwar State : Uttarakhand(05) Country : India Pin No. : 249403 Place of Supply : Uttarakhand(05) GST No : 05AAFCG5884Q1ZU PAN No : AAFCG5884Q		Invoice No : 0000100698 Date of Issue : 06/10/2025 Payment Terms : 30 Days Credit Due Date : 05/11/2025 IRN No : 966c903830bd810f44117afb8d5c18a64a10732e564cd14ba0520a360cd4bb Date : 06/10/2025 Time : 5:02:45 PM Ref : 2000006046 / 45	
Consignee Details : GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - BA, IIE RANIPUR, SIDCUL City : Hardwar Taluka : Hardwar District : Haridwar State : Uttarakhand Country : India Pin No. : 249403 GSTIN No : 05AAFCG5884Q1ZU		Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H	

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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
1	KNACK BS PET T15 (1133)	39206290	GSPL25-26-1609	06/10/2025	20	34,729.849	M2	106.00	3681364.00
Total						20			3681364.00
Document Through : DIRECT Manners of Transport : BY ROAD Goods Dispatched From : BUDASAN TO HARDWAR Vehicle No. : UK08CB6810 Driver No. : L/R/R/A/W Bill No. : 4136 Date : 06.10.2025							DISCOUNT [-] 0.00 INSURANCE [+] 0.00 P & F [+] 0.00 FREIGHT [+] 0.00 OTHER [+] 0.00		
Transport Name : BANSIWALA GROUP AND TRANSPORT Transport GSTIN No. : 24EBFPS0584F1ZL Goods Dispatched From : BUDASAN TO HARDWAR Remarks :							Taxable Amount 3681364.00 SGST 0.00 CGST 0.00 IGST 18% 662646.00 TCS 0.00		
Rs : Forty Three Lakh Forty Four Thousand Ten Rupees only							BILL AMOUNT 4344010.00		

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 PRAVINKU MAR PATEL
 Date: 2025.10.06 17:11:46 +05'30'
 Signature of the Authorized Person