



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. +91-9925199372
 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. +91-9925199372

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 : 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		Invoice No : 0000100709 Date of Issue : 10/10/2025 Date : 10/10/2025 Payment Terms : 30 Days Credit Time : 6:22:28 PM Due Date : 09/11/2025 Ref. : 2000006063 / 45 IRN No : 38e5a0d4a32f58bd51df463bd7a1f9afb7bd0d1887577b47ee13fb3526d3e55	
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		Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H	

INTIME - 9:58
 Date - 13/10/2025
 N - ISVER
 M - 9928580618
 67J-14W
 3285

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	34,558.766	M2	106.00	3663229.00
Total						20	34,558.766		3663229.00
Document Through : DIRECT Manners of Transport : BY ROAD Goods Dispatched From : BUDASAN TO HARDWAR Vehicle No. : GJ14W3285 Driver No. : L.R/R.R/A.W.Bill No. : AHM/1232 Date : 10.10.2025							DISCOUNT [-] 0.00 INSURANCE [+] 0.00 P & F [+] 0.00 FREIGHT [+] 0.00 OTHER [+] 0.00		
Transport Name : GLM LOGISTIKS INDIA PRIVATE L Transport GSTIN No. : 24AALCG7845F1ZE Goods Dispatched From : BUDASAN TO HARDWAR Remarks :							Taxable Amount 3663229.00 SGST 0.00 CGST 0.00 IGST 18% 659381.00 TCS 0.00		
Rs : Forty Three Lakh Twenty Two Thousand Six Hundred Ten Rupees only							BILL AMOUNT 4322610.00		

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: 2025.10.10

18:45:12 +05'30'

Signature of the Authorized Person