



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

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. +91-9923

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. +91-9923

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 : 0000100725

Date : 15/10/2025

Date of Issue : 15/10/2025

Time : 6:10:44 PM

Payment Terms : 30 Days Credit

Due Date : 14/11/2025

Ref. : 2000006080 / 45

IRN No : 8d7a3160f99f5113fc64176cd74879590c57a382c627298f4b0717adf6b41fb2

Consigners Details

CIN No : U29300GJ2021PTC124161

GSTIN No : 24AAICK8971H1Z4

PAN NO : AAICK8971H

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

IN TIME = 05:22

17/10/2025

HR61E
9600

Kuldeep
9896212455

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	GSPL25-26-168	11/10/2025	14	24,182.752	M2	106.00	2563372.00
Total						24,182.752	2563372.00		
Document Through : DIRECT							DISCOUNT [-]		
Manners of Transport : BY ROAD							INSURANCE [+]		
Goods Dispatched From : BUDASAN TO HARDWAR							P & F [+]		
Vehicle No. : HR61E9608							FREIGHT [+]		
L.R/R.R/A.W.Bill No. : 4152							OTHER [+]		
Driver No. : 15.10.2025							Taxable Amount		
Transport Name : BANSIWALA GROUP AND TRANSPORT							SGST		
Transport GSTIN No. : 24EBFPS0584F1ZL							CGST		
Goods Dispatched From : BUDASAN TO HARDWAR							IGST 18%		
Remarks :							TCS		
Rs : Thirty Lakh Twenty Four Thousand Seven Hundred Seventy Nine Rupees only							BILL AMOUNT		
							3024779.00		

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.

