



KNACK ENERGY Pvt. Ltd.

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

Office : 330/A, Third Floor, Kalasagar Mall, Opp. Saibaba Temple, Near Saltadhar 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 : 0000100721 Date of Issue : 14/10/2025 Payment Terms : 30 Days Credit Due Date : 13/11/2025 IRN No : ac6f7caa7f3f07383eed270fb0f336ddb272a31ed6e7faa53d0d317c6da62aad Date : 14/10/2025 Time : 4:18:53 PM Ref. : 2000006076 / 45	
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	

00:33 HR47F
 17/10/25 3649
 Bintu=9694893729

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
1	KNACK BS PET T15 (1133)	39206290	GSPL25-26-1609	06/10/2025	4	6,933.960	M2	106.00	735000.00
Total						4	6,933.960		
Document Through : DIRECT Manners of Transport : BY ROAD Goods Dispatched From : BUDASAN TO HARDWAR Vehicle No. : HR47F3649 Driver No. : L/R/R./A.W.Bill No. : K229503386 Date : 14.10.2025							DISCOUNT [-] 0.00 INSURANCE [+] 0.00 P & F [+] 0.00 FREIGHT [+] 0.00 OTHER [+] 0.00		
Transport Name : INLAND WORLD LOGISTICS (P) LT Transport GSTIN No. : 24AAACI5607C1Z5 Goods Dispatched From : BUDASAN TO HARDWAR Remarks :							Taxable Amount 735000.00 SGST 0.00 CGST 0.00 IGST 18% 132300.00 TCS 0.00		
Rs : Eight Lakh Sixty Seven Thousand Three Hundred Rupees only							BILL AMOUNT 867300.00		

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: 2025.10.14
 16:27:00 +05'30'
 Signature of the Authorized Person