



KNACK ENERGY PVT. LTD.

Manufacturers & Exporters of Solar PV Encapsulants And Backsheets

Office : 330/A, Third Floor, Kalasagar Mall, Opp. Saibaba Temple, Near Sattadhar Cross Road, Ghatlodiya, Ahmedabad-380061, Gujarat, India. Ph. +91-79-27451130/3
Factory : Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, Budasan, Ta:Kadi, Dist:Mehsana - 382715, Gujarat, India. Ph. +91-99251993
CIN No. : U 29300 GJ 2021 PTC 124161

TAX INVOICE

Financial Year:2025-2026

Under Rule -7 with U/s, 31 read

ORIGINAL FOR BUYER

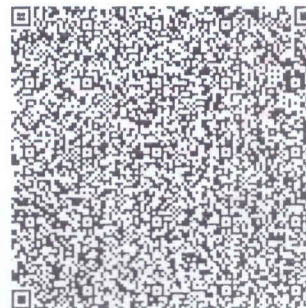
Buyer Details : GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL, City : Hardwar Taluka : Hardwar District : Haridwar State : Uttarakhand(05) Country : India Pin No. : 249403 Place of Supply : Uttarakhand(05) GST No : 05AAFCG5884Q1ZU PAN No : AAFCG5884Q	Invoice No : 0000100753 Date : 29/10/2025 Date of Issue : 29/10/2025 Time : 12:02:27 PM Payment Terms : 30 Days Credit Due Date : 28/11/2025 Ref. : 2000006111 / 45 IRN No : dfa62043c67e2236d8f5b3b3385ceb5b8c5d6a2e1145160ea6e51767097679a
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

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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	GSPL25-26-168	11/10/2025	14	24,232.604	M2	106.00	2568656.00
Total						14	24,232.604	2568656.00	

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. : HR56B8479 Driver No. :	FREIGHT [+]	0.00
L.R/R.A.W.Bill No. : 6317 Date : 29.10.2025	OTHER [+]	0.00
Transport Name : MOHIT ROAD CARRIERS	Taxable Amount	2568656.00
Transport GSTIN No. : 24DMUPS6554Q1ZR	SGST	0.00
Goods Dispatched From : BUDASAN TO HARDWAR	CGST	0.00
Remarks :	IGST 18%	462358.00
	TCS	0.00
Rs : Thirty Lakh Thirty One Thousand Fourteen Rupees only	BILL AMOUNT	3031014.00

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 MAR PATEL
Digitally signed by JAY PRAVINKUMAR MAR PATEL
Date: 2025.10.29 12:11:12 +05'30'
Signature of the Authorized Person