

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
UNIT : I Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No. 252, Near Hitachi Johnson, Budasan, Ta kadi, Dist.Mehsana - 382715, Gujarat, India. Ph: +91-9925199372
UNIT : II Survey No. 291 & 292 Beside Kamla Amrut Industrial Estate, Near Hitachi, Johnson, Budasan, Ta kadi, Dist.Mehsana - 382715, Gujarat, India. Ph: +91-9925199372

CIN No. : U29300 GJ 2021 PTC 124161
TAX INVOICE

Financial Year 2024-2025
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 : 0000101243 Date : 27/01/2025 Date of Issue : 27/01/2025 Time : 1:18:58 PM Payment Terms : 30 Days Credit Due Date : 26/02/2025 Ref : 2000005033 / 45 IRIN No : 8ba52bae3590d515619f7f95c99705a016ecf37b4b2a224558814153f6a2ab								
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								
Description of Goods / Services		HSN/SAC No.	PO No	PO Date	No. of Pkt.	Total Sq. Mtr.	Assessable Value in Rs.			
Sr. No.							Unit	Per Unit	Total	
1	KNACK BS PET T15 (1133)	39206290	GST-24-25-1452	13/01/2025	2	3,489.640	M2	112.00	390840.00	
Total						2	3,489.640		390840.00	
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 : UK17CA2564					FREIGHT [+]					0.00
L/R/R/A/W Bill No. : J229002054					OTHER [+]					0.00
Driver No. : 27.01.2025					Taxable Amount					390840.00
Transport Name : INLAND WORLD LOGISTICS (P) LT					SGST					0.00
Transport GSTIN No. : 24AAACI5607C1Z5					CGST					0.00
Goods Dispatched From : BUDASAN TO HARDWAR					IGST 18%					70351.00
Remarks :					TCS					0.00
Rs : Four Lakh Sixty One Thousand One Hundred Ninety One Rupees only					BILL AMOUNT					451191.00

UK17CA
2564

intime
10:50
30/01/25

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: 2025.01.27
13:29:39 +05:30

Signature of the Authorized Person