



KNACK ENERGY PVT. LTD.

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

OFFICE : 330/A, Third Floor, Kalesagar Mall, Opp. Saibaba Temple, Near Satadhar 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, Talukadi, Dist.Mehsana - 382715, Gujarat, India. Ph: +91-9925199372

UNIT : II Survey No. 291 & 292 Beside Kamla Amrut Industrial Estate, Near Hitachi, Johnson, Budasan, Talukadi, 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 UPI, 31 road

Buyer Details : GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - 8A, 18 RANPUR, SOGUL, City : Hardwar Taluka : Hardwar District : Hardwar State : Uttarakhand (05) Country : India Pin No : 249403 Place of Supply : Uttarakhand (05) GST No : 05AAFCG5884Q1ZU PAN No : AAFCG5884Q		Invoice No : 0000101201 Date of Issue : 30/01/2025 Payment Terms : 30 Days Credit Due Date : 01/03/2025 Ref : 2000005052 / 45 IRN No : 4610454334717998888800567730205845634463028011115860253188	Date : 30/01/2025 Time : 9:47:18 PM
Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAACK8971H1Z4 PAN No : AAACK8971H			

Consignee Details GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - 8A, 18 RANPUR, SOGUL, City : Hardwar Taluka : Hardwar District : Hardwar State : Uttarakhand Country : India Pin No : 249403 GSTIN No : 05AAFCG5884Q1ZU		JNTIME - 04:10 Date - 02/02/25	
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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	Other plates, sheets, film, foil and strip of p	39206290							
1	KNACK BS PET T15 (1133)		GST-24-25-1493	13/01/2025	2	3,489.640	M2	112.00	390840.00
Total						3,489.640			390840.00
Document Through : DIRECT		Mode of Transport : BY ROAD		DISCOUNT : (-)		0.00			
Goods Dispatched From : BUDASAN TO HARDWAR		Vehicle No : HR9PC6263		INSURANCE : (+)		0.00			
L/R/RJA W Bill No : 3591		Driver No : 30.01.2025		P & F : (+)		0.00			
Transport Name : BANSIWALA GROUP AND TRANSPORT		Transport GSTIN No : 24EBFPM50584F1ZL		FREIGHT : (+)		0.00			
Goods Dispatched From : BUDASAN TO HARDWAR		Remarks :		OTHER : (+)		0.00			
Rs : Four Lakh Sixty One Thousand One Hundred Ninety One Rupees only				Taxable Amount		390840.00			
				SGST		0.00			
				CGST		0.00			
				IGST 18%		70351.00			
				TCS		0.00			
				BILL AMOUNT		461191.00			

Please make payment this A/C only. Otherwise we are not liable for any transaction.
Bank Name : HDFC BANK LTD
A/C No : 33209202988619

IFC/RTGS CODE : HDFC0000012
Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no law 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
PRAVINCU
MAR PATEL
Digitally signed by JAY PRAVINCU
DN: cn=JAY PRAVINCU, o=Knack Energy Pvt. Ltd., email=jay.pravincu@knackenergy.com, c=IN

Signature of the Authorized Person