KNACK

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

Under Rule -7 with U/s, 31 read

Financial Year:2024-2025

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	: 0000101262	Date	: 30/01/2025
Date of Issue	: 30/01/2025	Time	: 6:00:13 PM
Payment Terms	: 30 Days Credit		
Due Date	: 01/03/2025	Ref.	: 2000005053 / 45
IRN No	: 42c814735c770fea6eba742d42ed55b734893e52354d93786a03cd1f33ee2bed		

Consignors 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

Sr. No.	Description of Goods / Services EVA FILM	HSN/SACNo. 39201099	PO No	PO Date	No. of Pkt.	Total Sq. Mtr.	Assessable Value in Rs. Unit	Per Unit	Total
1	KNACK 360 PUC (1120)		GST-24-2-1454	13/01/2025	8	12,544.000	M2	65.77	825019.00
2	KNACK UVT PUC (1125)		GST-24-2-1454	13/01/2025	8	11,695.500	M2	73.08	854707.00
			Total		16	24,239.500			1679726.00

Document Through	: DIRECT
Manners of Transport	: BY ROAD
Goods Dispatched From	: BUDASAN TO HARDWAR
Vehicle No.	: HR69C8263
Driver No.	:
L.R/R.R/A.W.Bill No.	: 3591
Date	: 30.01.2025
Transport Name	: BANSIWALA GROUP AND TRANSPORT
Transport GSTIN No.	: 24EBFPS0584F1ZL
Goods Dispatched From	: BUDASAN TO HARDWAR
Remarks	:

DISCOUNT	[-]	0.00
INSURANCE	[+]	0.00
P & F	[+]	0.00
FREIGHT	[+]	0.00
OTHER	[+]	0.00
Taxable Amount		1679726.00
SGST		0.00
CGST		0.00
IGST 18%		302350.00
TCS		0.00
BILL AMOUNT		1982076.00

Rs : Nineteen Lakh Eighty Two Thousand Seventy Six Rupees only

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 PATEL

Digitally signed by JAY PRAVINKUMAR PATEL Date: 2025.01.30 18:08:49 +05'30'

Signature of the Authorized Person

Website : www.knackenergy.com • E-mail : info@knackenergy.com