



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 : +91-79-27451130/3

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: +91-9925199

UNIT : II Survey No. 291 & 292 Beside Kamla Amrut Industrial Estate, Near Hitachi, Johnson, Budasan, Ta:kadi, Dist:Mehsana - 382715. Gujarat, India. Ph: +91-9925199

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 : Haridwar Taluka : Haridwar District : Haridwar State : Uttarakhand(05) Country : India Pin No : 249403 Place of Supply : Uttarakhand 05 GST No : 05AAFCG5884Q1ZU PAN No : AAFCG5884Q		Invoice No : 0000101268 Date of Issue : 31/01/2025 Payment Terms : 30 Days Credit Due Date : 02/03/2025 IRN No : f25877ce0f074ddbcbdd9401ccf536cc758d2ce948ba30bfd8352c5599780279e Ref. : 2000005058 / 45	
Consignee Details : GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL, City : Haridwar Taluka : Haridwar District : Haridwar State : Uttarakhand Country : India Pin No : 249403 GSTIN No : 05AAFCG5884Q1ZU		Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H	

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	KNACK BS PET T15 (1133)	39206290	GST-24-25-1452	13/01/2025	2	3,466.980	M2	112.00	388302.00
Total						2			388302.00
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. : RJ14GH8947 Driver No. : L.R/R.R/A.W.Bill No. : J229002006 Date : 31.01.2025						FREIGHT [+]			0.00
Transport Name : INLAND WORLD LOGISTICS (P) LT						OTHER [+]			0.00
Transport GSTIN No. : 24AAACI5907C1Z5						Taxable Amount			388302.00
Goods Dispatched From : BUDASAN TO HARDWAR						SGST			0.00
Remarks :						CGST			0.00
						IGST 18%			69894.00
						TCS			0.00
Rs : Four Lakh Fifty Eight Thousand One Hundred Ninety Six Rupees only						BILL AMOUNT			458196.00

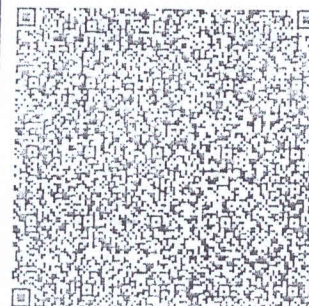
INTIME- 05:36

04/02/25

veh No - RJ14GH
8947

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.

Int Time - 8:10
04-02-25



For, Knack Energy Pvt. Ltd.

JAY PRAVINKUMAR
MAR PATEL
Digitally signed by
JAY PRAVINKUMAR
PATEL
Date: 2025.01.31
18:34:47 +05'30'
Signature of the Authorized Person