



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: +91-99251993

UNIT : II Survey No. 291 & 292 Beside Kamla Amrut Industrial Estate, Near Hitachi, Johnson, Budasan, Ta:kadi, Dist:Mehsana - 382715. Gujarat, India. Ph: +91-99251993

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 : 0000101269

Date of Issue : 31/01/2025

Date : 31/01/2025

Time : 6:38:55 PM

Payment Terms : 30 Days Credit

Due Date : 02/03/2025

Ref. : 2000005059 / 45

IRN No : b09d7224f00629e70dcac7219f83bdd8e2107009588b8d1b559ae8081e05f9a

Consigners 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 : Haridwar

Taluka : Haridwar

District : Haridwar

State : Uttarakhand

Country : India

Pin No. : 249403

GSTIN No : 05AAFCG5884Q1ZU

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 360 PUC (1120)		GST-24-2-1451	13/01/2025	8	12,542.880	M2	65.77	824945.00
2	KNACK UVT PUC (1125)		GST-24-2-1454	13/01/2025	8	11,448.000	M2	73.08	836620.00
Total						16			1661565.00
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						FREIGHT [+]			0.00
L.R/R.R/A.W.Bill No. : J229002066						OTHER [+]			0.00
Driver No. :						Taxable Amount			1661565.00
Date : 31.01.2025						SGST			0.00
Transport Name : INLAND WORLD LOGISTICS (P) LT						CGST			0.00
Transport GSTIN No. : 24AAACI5607C1Z5						IGST 18%			299082.00
Goods Dispatched From : BUDASAN TO HARDWAR						TCS			0.00
Remarks :						BILL AMOUNT			1960647.00
Rs : Nineteen Lakh Sixty Thousand Six Hundred Forty Seven 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

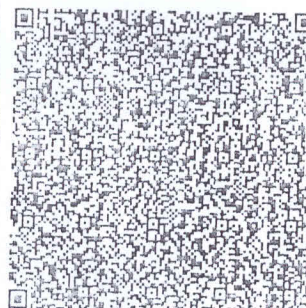
IFC/RTGS CODE : HDFC0000049

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
PRAVINKU
MAR PATEL
Digitally signed by
JAY PRAVINKUMAR
PATEL
Date: 2025.01.31
18:43:32 +05'30'
Signature of the Authorized Person