

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, Ghalodiya, 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 : 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 : 0000101368

Date : 25/02/2025

Date of Issue : 25/02/2025

Time : 5:59:55 PM

Payment Terms : 30 Days Credit

Due Date : 27/03/2025

Ref : 2000005173 / 45

IRN No

a4e0e59f5b1334b482c446ea042d250ec9249b1e0a3563d62e60f4d571634ab9

Consigners Details

CIN No : U29300GJ2021PTC124161

GSTIN No :

PAN NO : AAICK8971H

In time - 23:33

27/02/25

RJ10GC 0729

Consignee Details :

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,

City : Hardwar

Taluka : Hardwar

District : Hardwar

State : Uttarakhand

Country : India

Pin No. : 249403

GSTIN No : 05AAFCG5884Q1ZU

Sr. No.	Description of Goods / Services	HSN/SACNo.	PO No	PO Date	No. of Pkt.	Total Sq. Mtr.	Assessable Value in Rs.		
							Unit	Per Unit	Total
	EVA FILM	39201099							
1	KNACK 360 PUC (1120)		GST-24-25-1456	14/01/2025	8	12,164.320	M2	66.90	813793.00
2	KNACK UVT PUC (1125)		GST-24-25-1456	14/01/2025	8	11,863.125	M2	74.35	882023.00
			Total		16	24,027.445			1695816.00
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. : RJ10GC0729						FREIGHT [+]			0.00
L/R/R/A.W.Bill No : J229002135						OTHER [+]			0.00
Driver No. : 25.02.2025						Taxable Amount			1695816.00
Transport Name : INLAND WORLD LOGISTICS (P) LT						SGST			0.00
Transport GSTIN No : 24AAAC15607C1Z5						CGST			0.00
Goods Dispatched From : BUDASAN TO HARDWAR						IGST 18%			305247.00
Remarks :						TCS			0.00
Rs : Twenty Lakh One Thousand Sixty Three Rupees only						BILL AMOUNT			2001063.00

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: 2025.02.25
18:10:59 +05:30

Signature of the Authorized Person