



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
Factory Unit 1 : Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 382715, Gujarat, India. Ph. +91-9925199372
Factory Unit 2 : Survey No. 291 & 292, Besides Kamla Amrut Industrial Estate, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 382715, Gujarat, India. Ph. +91-9925199372
CIN No. : U 29300 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. : 0000101380

Date of Issue : 28/02/2025

Date : 28/02/2025

Time : 4:35:52 PM

Payment Terms : 30 Days Credit

Due Date : 30/03/2025

Ref. : 2000005184 / 45

IRN No : bd2579dc36c45797de0b5a583e598b27d652807ce5e695e6b4bedb95414a5e1

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 : Hardwar

Taluka : Hardwar

District : Haridwar

State : Uttarakhand

Country : India

Pin No. : 249403

GSTIN No : 05AAFCG5884Q1ZU

HR 67B-4775

TH- 5:35 AM

03-02-2025

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
	EVA FILM	39201099							
1	KNACK 360 PUC (1120)		GST-24-25-1456	14/01/2025	6	9,198.560	M2	66.90	615384.00
2	KNACK UVT PUC (1125)		GST-24-25-1456	14/01/2025	11	14,910.750	M2	74.35	1108614.00
Total					17	24,109.310			1723998.00
Document Through : DIRECT							DISCOUNT [-]		
Manners of Transport : BY ROAD							INSURANCE [+]		
Goods Dispatched From : BUDASAN TO HARDWAR							P & F [+]		
Vehicle No. : HR67B4775 Driver No. :							FREIGHT [+]		
L.R./R./A.W.Bill No. : 3682 Date : 28.02.2025							OTHER [+]		
Transport Name : BANSI/WALA GROUP AND TRANSPORT							Taxable Amount		
Transport GSTIN No. : 24EBFPS0584F1ZL							SGST		
Goods Dispatched From : BUDASAN TO HARDWAR							CGST		
Remarks :							IGST 18%		
							TCS		
Rs : Twenty Lakh Thirty Four Thousand Three Hundred Eighteen Rupees only							BILL AMOUNT		
							2034318.00		

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

Signature of the Authorized Person

Digitally signed by
JAY PRAVINKUMAR
PATEL
Date: 2025.02.28
16:43:22 +05'30'