

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, Kamia 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 Kamia 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:2025-2026

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 : 0000100185

Date : 20/05/2025

Date of Issue : 20/05/2025

Time : 10:38:13 AM

Payment Terms : 30 Days Credit

Due Date : 19/06/2025

Ref. : 2000005506 / 45

IRN No : 10ea36a86adfb1a3e08a833be8ca45872d7d576dc978fee13f17ccb109434db

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

intime
16:05
23/05/25
9519710324

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)		GSPL-25-26-561	09/05/2025	8	12,494.720	M2	71.00	887125.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	8	11,880.000	M2	79.00	938520.00
Total						16		24,374.720	1825645.00

Document Through : DIRECT
Manners of Transport : BY ROAD
Goods Dispatched From : BUDASAN TO HARDWAR
Vehicle No. : UK08CB2879 Driver No. :
L/R/R/A/W.Bill No. : K229503076 Date : 20.05.2025

DISCOUNT [-] 0.00
INSURANCE [+] 0.00
P & F [+] 0.00
FREIGHT [+] 0.00
OTHER [+] 0.00

Transport Name : INLAND WORLD LOGISTICS (P) LT
Transport GSTIN No. : 24AAACI5607C1Z5
Goods Dispatched From : BUDASAN TO HARDWAR
Remarks :

Taxable Amount 1825645.00
SGST 0.00
CGST 0.00
IGST 18% 328617.00
TCS 0.00

Rs : Twenty One Lakh Fifty Four Thousand Two Hundred Sixty Two Rupees only

BILL AMOUNT 2154262.00

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: 2025.05.20
10:49:42 +05'30'

Signature of the Authorized Person