



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:2025-2026

ORIGINAL FOR BUYER

Buyer Details :		Invoice No : 0000100201		Date : 22/05/2025	
GAUTAM SOLAR PRIVATE LIMITED		Date of Issue : 22/05/2025		Time : 11:14:12 AM	
PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,		Payment Terms : 30 Days Credit		Ref. : 2000005520 / 45	
City : Hardwar	Taluka : Hardwar	Due Date : 21/06/2025		IRN No :	
District : Haridwar	State : Uttarakhand(05)				
Country : India	Pin No. : 249403				
Place of Supply : Uttarakhand(05)		Consigners Details			
GST No : 05AAFCG5884Q1ZU		CIN No : U29300GJ2021PTC124161			
PAN No : AAFCG5884Q		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 39E
 2939
 9541014937
 Sumnder

INTIME-13:55
 26/5/25

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)	GSPL-25-26-561	09/05/2025	8	12,370.400	M2	71.00		878298.00
2	KNACK UVT PUC (1125)	GSPL-25-26-561	09/05/2025	8	11,743.049	M2	79.00		927701.00
Total						16	24,113.449		1805999.00
Document Through : DIRECT Manners of Transport : BY ROAD Goods Dispatched From : BUDASAN TO HARDWAR Vehicle No. : HR39E2939 Driver No. : L.R/R/A.W.Bill No. : 79472 Date : 22.05.2025							DISCOUNT [-] 0.00 INSURANCE [+] 0.00 P & F [+] 0.00 FREIGHT [+] 0.00 OTHER [+] 0.00		
Transport Name : GREEN ROAD CARRIER Transport GSTIN No. : 03AEYPK9748R1Z7 Goods Dispatched From : BUDASAN TO HARDWAR Remarks :							Taxable Amount 1805999.00 SGST 0.00 CGST 0.00 IGST 18% 325080.00 TCS 0.00		
Rs : Twenty One Lakh Thirty One Thousand Seventy Nine Rupees only							BILL AMOUNT 2131079.00		

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: 2025.05.22
 13:20:31 +05'30'

Signature of the Authorized Person