

KNACK ENERGY Pvt. Ltd.

Manufacturers & Exporters Of Solar PV – Modules, Encapsulants & Backsheets

Office : 330/A, Third Floor, Kalasagar Mall, Opp. Saibaba Temple, Near Saltadhar Cross Road, Ghatodiya, 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. +91-9925199

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. +91-9925199

CIN No. : U 29300 GJ 2021 PTC 124161

TAX INVOICE

Financial Year 2025-2026

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 : 0000100210 Date of Issue : 24/05/2025 Payment Terms : 30 Days Credit Due Date : 23/06/2025 Ref : 2000005528 / 45 IRN No : 030cfe5e0c0f1827e565f3d7ca86e4d7c42354cc37a5b0e9f1b94d097142	
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		Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H	

IN TIME-22:25
27/05/25
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Jitendra
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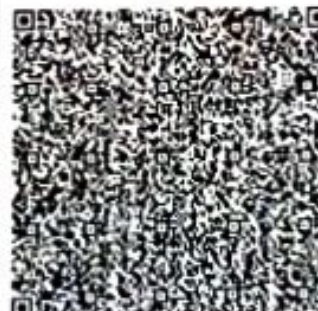
Description of Goods / Services		HSN/SAC No.	PO No	PO Date	No. of PkL	Total Sq. Mtr.	Assessable Value in Rs.		
Sr. No.	EVA FILM	39201099					Unit	Per Unit	Total
1	KNACK 360 PUC (1120)		GSPL-25-26-561	09/05/2025	4	6,162.400	M2	71.00	438950.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	8	11,823.750	M2	79.00	934076.00
			Total		12	18,006.150	1373026.00		
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. : HR47F2667 Driver No. :					FREIGHT [+]		0.00		
L/R/R/A/W Bill No. : K229503080 Date : 24.05.2025					OTHER [+]		0.00		
Transport Name : INLAND WORLD LOGISTICS (P) LT					Taxable Amount		1373026.00		
Transport GSTIN No. : 24AAACI5607C1Z5					SGST		0.00		
Goods Dispatched From : BUDASAN TO HARDWAR					CGST		0.00		
Remarks :					IGST 18%		247145.00		
					TCS		0.00		
Rs : Sixteen Lakh Twenty Thousand One Hundred Seventy One Rupees only					BILL AMOUNT		1620171.00		

Please make payment this A/C only, Otherwise we are not liable for any transaction

Bank Name : HDFC BANK LTD
 A/C No. : 59209929988610 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 PRAVINKU
 PATEL
 Date: 2025.05.24
 18:49:24 +05'30'
 Signature of the Authorized Person