



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. +91-992519

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. +91-992519

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 :		Invoice No : 0000100215	Date : 26/05/2025
GAUTAM SOLAR PRIVATE LIMITED		Date of Issue : 26/05/2025	Time : 2:01:51 PM
PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,		Payment Terms : 30 Days Credit	Ref. : 2000005533 / 45
City : Hardwar	Taluka : Hardwar	Due Date : 25/06/2025	IRN No : 15322644b20c4d3ae114646c6f0294f47e5675c59f44f32a547820286177e
District : Haridwar	State : Uttarakhand(05)	Consigners Details	
Country : India	Pin No. : 249403	CIN No : U29300GJ2021PTC124161	
Place of Supply : Uttarakhand(05)		GSTIN No : 24AAICK8971H1Z4	
GST No : 05AAFCG5884Q1ZU		PAN NO : AAICK8971H	
PAN No : AAFCG5884Q			

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-05:15
 29/05/25
 HR476
 3056
 Karmveer
 9728768275

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	6	9,394.560	M2	71.00	667014.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	6	8,910.000	M2	79.00	703890.00
Total						12			1370904.00

Document Through : DIRECT
 Manners of Transport : BY ROAD
 Goods Dispatched From : BUDASAN TO HARDWAR
 Vehicle No. : HR47G3056 Driver No. :
 L/R/R/A/W Bill No. : 3849 Date : 26.05.2025

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

Transport Name : BANSIWALA GROUP AND TRANSPORT
 Transport GSTIN No : 24EBFPS0584F1ZL
 Goods Dispatched From : BUDASAN TO HARDWAR
 Remarks :

Taxable Amount : 1370904.00
 SGST : 0.00
 CGST : 0.00
 IGST 18% : 246763.00
 TCS : 0.00

Rs : Sixteen Lakh Seventeen Thousand Six Hundred Sixty Seven Rupees only

BILL AMOUNT : 1617667.00

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: 2025.05.26
 18:11:57 +05'30'

Signature of the Authorized Person