



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. +91-79-2745111;
 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. +91-99;
 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. +91-99;
 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 : 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 : 0000100221 Date of Issue : 27/05/2025 Payment Terms : 30 Days Credit Due Date : 26/06/2025 Ref : 2000005542 / 45 IRN No : 0441b0a83521ea0e128dbec77a71324b9kb7a63hee1ebd8718f43a73ee4886a	
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		Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H	

HR 47G
 7677
 9542126459
 Sumit
 1st Time
 15:50
 30/5/25

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	4	6,272.000	M2	71.00	445312.00
2	KNACK LVT PUC (1125)		GSPL-25-26-561	09/05/2025	8	11,811.375	M2	79.00	933099.00
Total						12			1378411.00
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. : HR47G7677 Driver No. :							FREIGHT [+]		0.00
L/R/R/A/W Bill No. : 9191 Date : 27.05.2025							OTHER [+]		0.00
Transport Name : PRO MOVING SOLUTIONS PRIVATE							Taxable Amount		1378411.00
Transport GSTIN No. : 24AAKCP9614L1ZY							SGST		0.00
Goods Dispatched From : BUDASAN TO HARDWAR							CGST		0.00
Remarks :							IGST 18%		248114.00
							TCS		0.00
Rs : Sixteen Lakh Twenty Six Thousand Five Hundred Twenty Five Rupees only							BILL AMOUNT		1626525.00

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: 2025.05.27 16:58:15 +05'30'
 Signature of the Authorized Person