



# KNACK ENERGY PVT. LTD.

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

30/A, Third Floor, Kalasagar Mall, Opp. Saibaba Temple, Near Sattadhar Cross Road, Ghatlodiya, Ahmedabad - 380061, Gujarat, India. Ph. +91-79-27451130/31  
It 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  
It 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

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 : Hardwar State : Uttarakhand(05)  
Country : India Pin No : 249403  
Place of Supply : Uttarakhand(05)  
GST No : 05AAFCG5884Q1ZU  
PAN No : AAFCG5884Q

### Consignee Details :

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL.

City : Hardwar Taluka : Hardwar  
District : Hardwar State : Uttarakhand  
Country : India Pin No : 249403

GSTIN No : 05AAFCG5884Q1ZU

Invoice No : 0000100231  
Date of Issue : 29/05/2025  
Payment Terms : 30 Days Credit  
Due Date : 28/06/2025  
Ref : 2000005552 / 45  
IRN No : 5350ba20743ad2b9b9131f160e8082778cd21caff93d215e407a4538508808fe

### Consigners Details

CIN No : U29300GJ2021PTC124161  
GSTIN No : 24AAICK8971H1Z4  
PAN No : AAICK8971H

JNTIME 3:40  
01/06/25  
Deverdra  
9758136074  
HR47F  
3967

| 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 | 6           | 9,339.680      | M2                      | 71.00    | 663117.0  |
|         |                                 |             | GSPL-25-26-561 | 09/05/2025 | 6           | 8,733.375      | M2                      | 79.00    | 689937.0  |
| 2       | KNACK UVT PUC ( 1125 )          |             |                |            |             |                |                         |          |           |
|         |                                 |             | Total          |            | 12          | 18,073.055     |                         |          | 1353054.0 |

|                                                |                |            |
|------------------------------------------------|----------------|------------|
| 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 : HR47F3967                         | FREIGHT [+]    | 0.00       |
| L R/R R/A V Bill No : K229503086               | OTHER [+]      | 0.00       |
| Driver No. : 29.05.2025                        | Taxable Amount | 1353054.00 |
| Transport Name : INLAND WORLD LOGISTICS (P) LT | SGST           | 0.00       |
| Transport GSTIN No : 24AAACI5607C1Z5           | CGST           | 0.00       |
| Goods Dispatched From : BUDASAN TO HARDWAR     | IGST 18%       | 243550.00  |
| Remarks :                                      | TCS            | 0.00       |
|                                                | BILL AMOUNT    | 1598604.0  |

Rs : Fifteen Lakh Ninety Six Thousand Six Hundred Four Rupees only

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. L

JAY

PRAVINKU

MAR PATEL

Signature of the Authorized

Website : www.knackenergy.com • E-mail : info@knackenergy.com