



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, Ghatlodiya, Ahmedabad - 380061, Gujarat, India. Ph. +91-79-27451130/31
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. +91-992519937
Unit 2 : Survey No. 291 & 292, Besides Kamla Amrut Industrial Estate, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 384440, Gujarat, India. Ph. +91-992519937

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 : 0000100246 Date of Issue : 31/05/2025 Payment Terms : 30 Days Credit Due Date : 30/06/2025 IRN No : 96ce2fd07c4905302f02545b4fa9a6c85c4215068c1f33f77ba599ae2f72a84 Ref : 2000005565 / 45	Date : 31/05/2025 Time : 5:58:06 PM
Consigners Details CIN No : U29300GJ2021PTC124161 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	RJ14GK 7731 7494889505 intime 14:25 03/06/25
--	---

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
1	KNACK 360 PUC (1120)	39201099	GSPL-25-26-561	09/05/2025	10	15,517.600	M2	71.00	1101750.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	6	8,908.875	M2	79.00	703801.00
Total						16			1805551.00
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. : RJ14GK7731 Driver No. : 31.05.2025							FREIGHT [+]		0.00
L.R/R.R/A.W.Bill No. : 79492							OTHER [+]		0.00
Transport Name : GREEN ROAD CARRIER							Taxable Amount		1805551.00
Transport GSTIN No. : 03AEYPK9748R1Z7							SGST		0.00
Goods Dispatched From : BUDASAN TO HARDWAR							CGST		0.00
Remarks :							IGST 18%		324999.00
							TCS		0.00
Rs : Twenty One Lakh Thirty Thousand Five Hundred Fifty Rupees only							BILL AMOUNT		2130550.00

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: 2025.05.31
18:03:08 +05'30'
Signature of the Authorized Person