

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
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. +91-9925199372
Factory Unit 2 : Survey No. 291 & 292, Besides Kamla Amrut Industrial Estate, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 384440, Gujarat, India. Ph. +91-9925199372

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

Invoice No : 0000100250

Date of Issue : 01/06/2025

Date : 01/06/2025

Time : 3:28:13 PM

Payment Terms : 30 Days Credit

Due Date : 01/07/2025

Ref : 2000005567 / 45

IRN No

: 83f5208c679b907bda9bed751f54ae40f6e80576277b1f8d58e7c1accd1838c

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 : Hardwar

State : Uttarakhand

Country : India

Pin No. : 249403

GSTIN No : 05AAFCG5884Q1ZU

UP37BT
0422

initials
15:15
04/06/25
9837074785
7819810686

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	6	9,345.952	M2	71.00	663563.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	6	8,861.625	M2	79.00	700068.00
Total						12			1363631.00
Document Through : DIRECT							DISCOUNT [-]		
Manners of Transport : BY ROAD							INSURANCE [+]		
Goods Dispatched From : BUDASAN TO HARDWAR							P & F [+]		
Vehicle No : UP37BT0422 Driver No. :							FREIGHT [+]		
L/R/R/A/W Bill No. : K229503092 Date : 01.06.2025							OTHER [+]		
Transport Name : INLAND WORLD LOGISTICS (P) LT							Taxable Amount		
Transport GSTIN No. : 24AAACI5607C1Z5							SGST		
Goods Dispatched From : BUDASAN TO HARDWAR							CGST		
Remarks :							IGST 18%		
							TCS		
Rs : Sixteen Lakh Nine Thousand Eighty Four Rupees only							BILL AMOUNT		
							1609084.00		

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: 2025.06.01

15:34:36 +05'30'

Signature of the Authorized Person