

# 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. +91-9925199  
 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. +91-992519

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

|                                                   |                                |                                                                                 |                               |
|---------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------|-------------------------------|
| <b>Buyer Details :</b>                            |                                | <b>Invoice No</b> : 0000100262                                                  | <b>Date</b> : 03/06/2025      |
| <b>GAUTAM SOLAR PRIVATE LIMITED</b>               |                                | <b>Date of Issue</b> : 03/06/2025                                               | <b>Time</b> : 4:37:36 PM      |
| PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL, |                                | <b>Payment Terms</b> : 30 Days Credit                                           |                               |
| <b>City</b> : Hardwar                             | <b>Taluka</b> : Hardwar        | <b>Due Date</b> : 03/07/2025                                                    | <b>Ref.</b> : 2000005581 / 45 |
| <b>District</b> : Haridwar                        | <b>State</b> : Uttarakhand(05) | <b>IRN No</b> : 683c41138acfd35ce39fc052e8b69e92c16e0a36398fad0396fc7226cd71671 |                               |
| <b>Country</b> : India                            | <b>Pin No.</b> : 249403        | <b>Consigners Details</b>                                                       |                               |
| <b>Place of Supply</b> : Uttarakhand(05)          |                                | <b>CIN No</b> : U29300GJ2021PTC124161                                           |                               |
| <b>GST No</b> : 05AAFCG5884Q1ZU                   |                                | <b>GSTIN No</b> : 24AAICK8971H1Z4                                               |                               |
| <b>PAN No</b> : AAFCG5884Q                        |                                | <b>PAN NO</b> : 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

INTIME-20:30 HR47E  
 05/06/25 2922  
 Babloo  
 7737525826

| 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 | 3           | 4,702.880         | M2                      | 71.00    | 333904.00         |
| 2                                                                           | KNACK UVT PUC ( 1125 )          |             | GSPL-25-26-561 | 09/05/2025 | 9           | 13,365.000        | M2                      | 79.00    | 1055835.00        |
|                                                                             |                                 |             | <b>Total</b>   |            | <b>12</b>   | <b>18,067.880</b> |                         |          | <b>1389739.00</b> |
| 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. : HR47E2922 Driver No. :                                        |                                 |             |                |            |             |                   | FREIGHT                 | [+]      | 0.00              |
| L/R/R. R/A.W. Bill No. : K229503096 Date : 03.06.2025                       |                                 |             |                |            |             |                   | OTHER                   | [+]      | 0.00              |
| Transport Name : INLAND WORLD LOGISTICS (P) LT                              |                                 |             |                |            |             |                   | Taxable Amount          |          | 1389739.00        |
| Transport GSTIN No. : 24AAACI5607C1Z5                                       |                                 |             |                |            |             |                   | SGST                    |          | 0.00              |
| Goods Dispatched From : BUDASAN TO HARDWAR                                  |                                 |             |                |            |             |                   | CGST                    |          | 0.00              |
| Remarks :                                                                   |                                 |             |                |            |             |                   | IGST 18%                |          | 250153.00         |
|                                                                             |                                 |             |                |            |             |                   | TCS                     |          | 0.00              |
| Rs : Sixteen Lakh Thirty Nine Thousand Eight Hundred Ninety Two Rupees only |                                 |             |                |            |             |                   | <b>BILL AMOUNT</b>      |          | <b>1639892.00</b> |

Please make payment this A/C only, Otherwise we are not liable for any transaction

Bank Name : HDFC BANK LTD

VC 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

Disputes are subject to Ahmedabad Jurisdiction only.

Interest @ 18% per annum will be charged if not settled in Due date

O.E.



For, Knack Energy Pvt. Ltd.

JAY  
 PRAVINKU  
 MAR PATEL

Digitally signed by  
 JAY PRAVINKUMAR  
 PATEL  
 Date: 2025.06.03  
 16:48:55 +05'30'

Signature of the Authorized Person