



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. +91-9925199372
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. +91-9925199372
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 : Haridwar State : Uttarakhand(05) Country : India Pin No. : 249403 Place of Supply : Uttarakhand(05) GST No : 05AAFCG5884Q1ZU PAN No : AAFCG5884Q	Invoice No : 0000100263 Date : 04/06/2025 Date of Issue : 04/06/2025 Time : 5:20:21 PM Payment Terms : 30 Days Credit Due Date : 04/07/2025 Ref. : 2000005586 / 45 IRN No : 4788935747491b9f9e48264d74a986a87c62cble96747a0f8ba761f1b0aeded
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

INTIME -> 6:00
08/06/25
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9813887089
HR47 G
0291

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
	EVA FILM	39201099							
1	KNACK 360 PUC (1120)		GSPL-25-26-561	09/05/2025	4	5,924.800	M2	71.00	420661.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	8	11,889.000	M2	79.00	939231.00
Total						12			1359892.00
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. : HR47G0291 Driver No. :						FREIGHT [+]			0.00
L/R/R/A/W.Bill No. : 9194 Date : 04 06 2025						OTHER [+]			0.00
Transport Name : PRO MOVING SOLUTIONS PRIVATE						Taxable Amount			1359892.00
Transport GSTIN No. : 24AAKCP9614L1ZY						SGST			0.00
Goods Dispatched From : BUDASAN TO HARDWAR						CGST			0.00
Remarks :						IGST 18%			244781.00
						TCS			0.00
Rs : Sixteen Lakh Four Thousand Six Hundred Seventy Three Rupees only						BILL AMOUNT			1604673.00

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: 2025.06.04
18:12:04 +05:30
Signature of the Authorized Person