

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 - 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 : Haridwar State : Uttarakhand(05) Country : India Pin No. : 249403 Place of Supply : Uttarakhand(05) GST No : 05AAFCG5884Q1ZU PAN No : AAFCG5884Q		Invoice No : 0000100277 Date of Issue : 06/06/2025 Payment Terms : 30 Days Credit Due Date : 06/07/2025 Ref : 2000005599 / 45 IRN No : 6e392225dd6693f9b62ab0759609aa0099aaba98c1b40b9544fb7a43a564bb94	
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	

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	6	9,365.440	M2	71.00	664946.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	4	5,796.000	M2	79.00	457884.00
Total						10		15,161.440	1122830.00

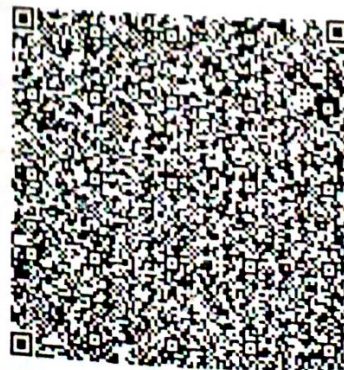
Document Through : DIRECT	DISCOUNT [-]	0.00
Manners of Transport : BY ROAD	INSURANCE [+]	0.00
Goods Dispatched From : BUDASAN TO HARDWAR	P & F [+]	0.00
Vehicle No. : HR55AK2735 Driver No. :	FREIGHT [+]	0.00
L/R/R/A.W.Bill No. : 34557 Date : 06.06.2025	OTHER [+]	0.00

Transport Name : DELHI BANGLORE ROADLINES	Taxable Amount	1122830.00
Transport GSTIN No. : 24AZBPS9033P2ZS	SGST	0.00
Goods Dispatched From : BUDASAN TO HARDWAR	CGST	0.00
Remarks :	IGST 18%	202109.00
	TCS	0.00

Rs : Thirteen Lakh Twenty Four Thousand Nine Hundred Thirty Nine Rupees only	BILL AMOUNT	1324939.00
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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: 2025.06.06 19:37:12 +05'30'
 Signature of the Authorized Person