

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. +91-992519

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. +91-9925

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

District : Haridwar

Country : India

Place of Supply : Uttarakhand(05)

GST No : 05AAFCG5884Q1ZU

PAN No : AAFCG5884Q

Taluka : Hardwar

State : Uttarakhand(05)

Pin No : 249403

Invoice No : 0000100741

Date of Issue : 24/10/2025

Payment Terms : 30 Days Credit

Due Date : 23/11/2025

Ref : 2000006096 / 45

Consigners Details

CIN No : U29300GJ2021PTC124161

GSTIN No : 24AAICK8971H124

PAN NO : AAICK8971H

Consignee Details :

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,

City : Hardwar

District : Hardwar

Country : India

GSTIN No : 05AAFCG5884Q1ZU

Taluka : Hardwar

State : Uttarakhand

Pin No : 249403

INTIME- 1:43
Date- 27/10/25
Name- Sanowar
mob- 9027074684
NL01Q
5758

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 BS PET T15 (1133)	39206290	GSPL25-26-168	11/10/2025	20	34,632.411	M2	106.00	3671036.00
Total						34,632.411			3671036.00
Document Through : DIRECT							DISCOUNT [-]		
Manners of Transport : BY ROAD							INSURANCE [+]		
Goods Dispatched From : BUDASAN TO HARDWAR							P & F [+]		
Vehicle No. : NL01Q5758							FREIGHT [+]		
L/R/R/A/W Bill No. : K229503402							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%		
Rs : Forty Three Lakh Thirty One Thousand Eight Hundred Twenty Two Rupees only							TCS		
							BILL AMOUNT		
							4331822.00		

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: 2025.10.24
17:06:11 +05'30'

Signature of the Authorized Person