



KNACK ENERGY Pvt. Ltd.

Manufacturers & Exporters of Solar PV Encapsulants And Backsheets

Office : 330/A, Third Floor, Kalasagar Mall, Opp. Saibaba Temple, Near Sattadhar Cross Road, Ghatlodiya, Ahmedabad-380061, Gujarat, India. Ph. +91-79-27451130/3
 Factory : Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, Budasan, Ta:Kadi, Dist.Mehsana - 382715, Gujarat, India. Ph. +91-99251993
 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 : 05AAF CG5884Q1ZU PAN No : AAF CG5884Q		Invoice No : 0000100789 Date : 06/11/2025 Date of Issue : 06/11/2025 Time : 7:12:25 PM Payment Terms : 30 Days Credit Due Date : 06/12/2025 Ref : 2000006148 / 45 IIN No : 9a53643c8b852d8eac14226c21892a036feff5c7f9a99afaca31a8086870ca	
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 : 05AAF CG5884Q1ZU		Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H	
		In Time - 22:42 Date - 8-11-25 M - Jay Chaud. M - 7015140413 H- R58C 4202	

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 UVT PUC (1125)		GSPL25-26-1810	03/11/2025	6	9,093.375	M2	75.00	682003.00
2	KNACK 360 PUC (1120)		GSPL25-26-1810	03/11/2025	6	9,360.960	M2	68.00	636545.00
Total						12			1318548.00
Document Through : DIRECT Manners of Transport : BY ROAD Goods Dispatched From : BUDASAN TO HARDWAR Vehicle No. : HR58C4202 Driver No. : L/R/R/A.W.Bill No. : AHM/1407 Date : 06.11.2025							DISCOUNT [-] 0.00 INSURANCE [+] 0.00 P & F [+] 0.00 FREIGHT [+] 0.00 OTHER [+] 0.00		
Transport Name : GLM LOGISTIKS INDIA PRIVATE L Transport GSTIN No. : 24AALCG7845F1ZE Goods Dispatched From : BUDASAN TO HARDWAR Remarks :							Taxable Amount 1318548.00 SGST 0.00 CGST 0.00 IGST 18% 237339.00 TCS 0.00		
Rs : Fifteen Lakh Fifty Five Thousand Eight Hundred Eighty Seven Rupees only							BILL AMOUNT 1555887.00		

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: 2025.11.06 19:18:41 +05'30'
 Signature of the Authorized Person