

## 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 : 0000100786

Date of Issue : 05/11/2025

Payment Terms : 30 Days Credit

Due Date : 05/12/2025

IRN No : c5138ef66181719fc2a0bb5f46ae86ac237603564796a547eef1561557a098f

Date : 05/11/2025

Time : 8:26:14 PM

Ref : 2000006146 / 45

## Consigners Details

CIN No : U29300GJ2021PTC124161

GSTIN No : 24AAICK8971H1Z4

PAN NO : AAICK8971H

## Consignee Details :

GAUTAM SOLAR PRIVATE LIMITED

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

City : Hardwar

District : Haridwar

Country : India

GSTIN No : 05AAFCG5884Q1ZU

Taluka : Hardwar

State : Uttarakhand

Pin No : 249403

IN Time - 12:38

Date - 8-11-2025

Name - Parveen

MO - 8130 536544

H-R 38AF

14132

GSTIN No : 05AAFCG5884Q1ZU

| 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 UVT PUC ( 1125 )          |             | GSPL25-26-1810 | 03/11/2025 | 6           | 8,827.875      | M2                      | 75.00    | 662091.00  |
| 2       | KNACK 360 PUC ( 1120 )          |             | GSPL25-26-1810 | 03/11/2025 | 6           | 9,444.960      | M2                      | 68.00    | 642257.00  |
|         |                                 |             | Total          |            | 12          | 18,272.835     |                         |          | 1304348.00 |

Document Through : DIRECT  
Manners of Transport : BY ROAD  
Goods Dispatched From : BUDASAN TO HARDWAR  
Vehicle No. : HR38AF4132  
L/R/R/A/W Bill No. : AHM/1395

Driver No. :

Date : 05.11.2025

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 1304348.00  
SGST 0.00  
CGST 0.00  
IGST 18% 234782.00  
TCS 0.00

Rs : Fifteen Lakh Thirty Nine Thousand One Hundred Thirty Rupees only

BILL AMOUNT 1539130.00

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

Bank Name : HDFC BANK LTD

A/C No. : 59209909988610

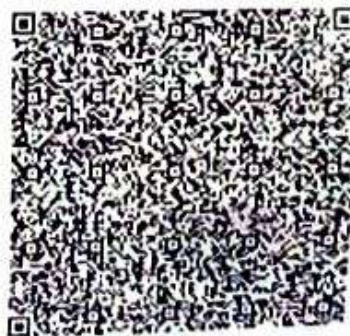
IFC/RTGS CODE : HDFC0000049

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 &amp; O.E.



For, Knack Energy Pvt. Ltd.

JAY  
PRAVINKU  
MAR PATELDigitally signed by  
JAY PRAVINKU/MAR  
PATEL  
Date: 2025.11.03  
21:52:13 +05:30

Signature of the Authorized Person