

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. +91-79-27451130/31
Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, 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,		Invoice No : 0000100793	Date : 07/11/2025
City : Hardwar Taluka : Hardwar		Date of Issue : 07/11/2025	Time : 5:48:00 PM
District : Haridwar State : Uttarakhand(05)		Payment Terms : 30 Days Credit	
Country : India Pin No. : 249403		Due Date : 07/12/2025	Ref. : 2000006156 / 45
Place of Supply : Uttarakhand(05)		IRN No : 8e00a506f6888e783c73e8fcb6bd0459828260064b907dd463580c92a1f28ea	
GST No : 05AAFCG5884Q1ZU		Consigners Details	
PAN No : AAFCG5884Q		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 Taluka : Hardwar
District : Haridwar State : Uttarakhand
Country : India Pin No. : 249403
GSTIN No : 05AAFCG5884Q1ZU

In Time - 10:12
Date - 10/11/25
No 0a3J8y
m- 7849974665
GJ18BV
3619

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)		GSPL25-26-181003	11/2025	7	10,723.500	M2	75.00	804263.00
2	KNACK 360 PUC (1120)		GSPL25-26-181003	11/2025	5	7,826.560	M2	68.00	532206.00
Total						12			1336469.00

Document Through : DIRECT
Manners of Transport : BY ROAD
Goods Dispatched From : BUDASAN TO HARDWAR
Vehicle No. : GJ18BV3619 Driver No. :
L/R/R.R/A.W Bill No. : 35850 Date : 07.11.2025

DISCOUNT [-]	0.00
INSURANCE [+]	0.00
P & F [+]	0.00
FREIGHT [+]	0.00
OTHER [+]	0.00

Transport Name : DELHI BANGLORE ROADLINES
Transport GSTIN No. : 24AZBPS9033P2ZS
Goods Dispatched From : BUDASAN TO HARDWAR
Remarks :

Taxable Amount	1336469.00
SGST	0.00
CGST	0.00
IGST 18%	240564.00
TCS	0.00

Rs : Fifteen Lakh Seventy Seven Thousand Thirty Three Rupees only

BILL AMOUNT 1577033.00

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
Date: 2025.11.07
17:54:50 +05'30'

Signature of the Authorized Person