

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
Factory : Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, Budasan, Ta. Kadi, Dist. Mehsana - 382715, Gujarat, India. Ph. +91-9925199372
CIN No. : U 29300 GJ 2021 PTC 124161

TAX INVOICE

Under Rule -7 with U/s, 31 read

Financial Year: 2025-2025
ORIGINAL FOR BUYER

Buyer Details :

GAUTAM SOLAR PRIVATE LIMITED

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

City : Hardwar

District : Hardwar

Country : India

Place of Supply : Uttarakhand(05)

GST No : 05AAFCG5884Q1ZU

PAN No : AAFCG5884Q

Taluka : Hardwar

State : Uttarakhand(05)

Pin No. : 249403

Invoice No : 0000100794

Date of issue : 08/11/2025

Payment Terms : 30 Days Credit

Due Date : 08/12/2025

IRN No

aa1b122994a25b3e5e37496b009b5ac0351590e0cd304a8115c009a4b6e0a35

Ref : 2000008157145

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

IN Time - 13:45

11-11-2025

Dinegh = 7079641503

HR 47 F

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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
1	KNACK UVT PUC (1125)	39201099	GSPL25-26-1810	03/11/2025	6	9,033.750	M2	75.00	677531.00
2	KNACK 360 PUC (1120)		GSPL25-26-1810	03/11/2025	6	9,192.960	M2	68.00	625121.00
Total						12	18,226.710		1302652.00
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. : HR47F5411 Driver No. : 08 11 2025							FREIGHT [+]		0.00
L/R/R/A/W Bill No. : 4186							OTHER [+]		0.00
Transport Name : BANSIWALA GROUP AND TRANSPORT							Taxable Amount		1302652.00
Transport GSTIN No. : 24EBFPS0584F1ZL							SGST		0.00
Goods Dispatched From : BUDASAN TO HARDWAR							CGST		0.00
Remarks :							IGST 18%		234478.00
							TCS		0.00
Rs : Fifteen Lakh Thirty Seven Thousand One Hundred Thirty Rupees only							BILL AMOUNT		1537130.00

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 PRAVINKU
Date: 2025.11.08
10:13:34 +05:30

Signature of the Authorized Person