

KNACK ENERGY Pvt. Ltd.

Manufacturers & Exporters of Solar PV Encapsulants And Backsheets

Office : 330/A, Third Floor, Kalasagar Mall, Opp. Saibaba Temple, Near Saltadhar Cross Road, Ghalodiya, Ahmedabad-380061, Gujarat, India. Ph. +91-79-27451130/31
Factory : Plot No. 31/A, Kamla Amrul 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:2025-2026

ORIGINAL FOR BUYER

Buyer Details : GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL, City : Hardwar Taluka : Hardwar District : Hardwar State : Uttarakhand(05) Country : India Pin No. : 249403 Place of Supply : Uttarakhand(05) GST No : 05AAFCG5884Q1ZU PAN No : AAFCG5884Q	Invoice No : 0000100799 Date of Issue : 11/11/2025 Payment Terms : 30 Days Credit Due Date : 11/12/2025 IRN No : 37ed6509e1938dcfbcd31a63b567ce4b006a5fda15f3614b6c4af5692454775 Ref : 2000006163 / 45
Consignee Details : GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL, City : Hardwar Taluka : Hardwar District : Hardwar State : Uttarakhand Country : India Pin No. : 249403 GSTIN No : 05AAFCG5884Q1ZU	
Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H	

IN Time 01:20
13/11/25
mo Akhalim 9917141915
UK08CA
8115

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 360 PUC (1125)		GSPL25-26-181003	11/2025	8	12.090 375	M2	68.00	822146.00
2	KNACK UVT PUC (1125)		GSPL25-26-181003	11/2025	8	11.977 875	M2	75.00	898341.00
Total						16		24,068.250	1720487.00

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. : UK08CA8115 Driver No. :	FREIGHT [+]	0.00
L.R/R/A.W.Bill No. : K229503459 Date : 11.11.2025	OTHER [+]	0.00
Transport Name : INLAND WORLD LOGISTICS (P) LT	Taxable Amount	1720487.00
Transport GSTIN No. : 24AAACI5607C1Z5	SGST	0.00
Goods Dispatched From : BUDASAN TO HARDWAR	CGST	0.00
Remarks :	IGST 18%	309687.00
	TCS	0.00
Rs : Twenty Lakh Thirty Thousand One Hundred Seventy Four Rupees only	BILL AMOUNT	2030174.00

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: 2025.11.11
14:44:26 +05'30'
Signature of the Authorized Person