

KNACK ENERGY PVT. LTD.

Manufacturers & Exporters of Solar PV Encapsulants And Backsheets

Office: 330/A, Third Floor, Katesagar Mall, Opp. Saibaba Temple, Near Sattadhar Cross Road, Ghafodiya, Ahmedabad-380061, Gujarat, India. Ph. +91-79-27451130/31
 Factory: Plot No. 31/A, Kamia Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, Budasan, Ta:Kadi, Dist:Mehsana - 382715, Gujarat, India. Ph. +91-9925199372
 CN No. U29306 GJ 2021 PTC 124161

TAX INVOICE

Financial Year: 2025-2026

ORIGINAL FOR BUYER

Under Rule -7 with Utr. 31 read

Buyer Details :		Invoice No : 0000100880		Date : 11/11/2025	
GAUTAM SOLAR PRIVATE LIMITED		Date of Issue : 11/11/2025		Time : 3:08:05 PM	
PLOT NO. 67-7B, SECTOR - BA, IIE RANIPUR, SIDCUL,		Payment Terms : 30 Days Credit			
City : Haridwar	Taluka : Haridwar	Due Date : 11/12/2025	Ref : 2000006164 / 45		
District : Haridwar	State : Uttarakhand (05)	IRN No : 10944472025091123347485033083171525296100334146320202027194			
Country : India	Pin No : 249403	Consigners Details			
Place of Supply : Uttarakhand (05)		CIN No : U29300GJ2021PTC124161			
GST No : 05AAFCG5884Q1ZU		GSTIN No : 24AAICK8971H1Z4			
PAN No : AAFCG5884Q		PAN NO : AAICK8971H			

Consignee Details :	
GAUTAM SOLAR PRIVATE LIMITED	
PLOT NO. 67-7D, SECTOR - BA, IIE RANIPUR, SIDCUL,	
City : Haridwar	Taluka : Haridwar
District : Haridwar	State : Uttarakhand
Country : India	Pin No : 249403
GSTIN No : 05AAFCG5884Q1ZU	

INTIME NAVEEN
 4108 7011078932
 13/11/25 HRU461
 7712

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	8,631.000	M2	75.00	647325.00
2	KNACK 360 PUC (1120)		GSPL25-26-1810	03/11/2025	6	9,097.760	M2	68.00	618648.00
Total						12			1265973.00
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. : HR47G7712 Driver No. :							FREIGHT [+]		0.00
L.R/R.R/A.W.Bill No. : 4193 Date : 11.11.2025							OTHER [+]		0.00
Transport Name : BANSIWALA GROUP AND TRANSPORT							Taxable Amount		1265973.00
Transport GSTIN No : 24EBFPS0584F1ZL							SGST		0.00
Goods Dispatched From : BUDASAN TO HARDWAR							CGST		0.00
Remarks							IGST 18%		227876.00
							TCS		0.00
Rs : Fourteen Lakh Ninety Three Thousand Eight Hundred Forty Nine Rupees only							BILL AMOUNT		1493849.00

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

Bank Name : HDFC BANK LTD
IC No : 59209909988610 **IFC/RTGS CODE** : HDFC0000049
 notified 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
 disputes are subject to Ahmedabad jurisdiction only
 at 18% per annum will be charged if not settled in Due date



For Knack Energy Pvt. Ltd.
JAY
PRAVINKU
MAR PATEL
 Digitally signed by JAY PRAVINKUMAR PATEL
 Date: 2025.11.11 15:14:34 +05'30'
 Signature of the Authorized Person