

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, Ghalodiya, Ahmedabad-380061, Gujarat, India. Ph. +91-79-
 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
 CIN No : U29300 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, City : Hardwar Taluka : Hardwar District : Haridwar State : Uttarakhand(05) Country : India Pin No. : 249403 Place of Supply : Uttarakhand(05) GST No : 05AAFCG5884Q1ZU PAN No : AAFCG5884Q	Invoice No : 0000100801 Date : 12/11/2025 Date of Issue : 12/11/2025 Time : 1:30:14 PM Payment Terms : 30 Days Credit Due Date : 12/12/2025 Ref. : 2000006169 / 45 IRN No : 1f19dfa3a8ee4c0c8790b14c03864e42c330ddd2b3ddb333b59334ec3e0c78 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 Taluka : Hardwar District : Haridwar State : Uttarakhand Country : India Pin No. : 249403 GSTIN No : 05AAFCG5884Q1ZU	INTIME 14/11/25 6102 9761152160 HR47E 9641

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 UVT PUC (1125)		GSPL25-26-181003	11/2025	6	8,877.375	M2	75.00	66580
2	KNACK 360 PUC (1120)		GSPL25-26-181003	11/2025	6	9,408.000	M2	68.00	63974
Total						12			130554
Document Through : DIRECT Manners of Transport : BY ROAD Goods Dispatched From : BUDASAN TO HARDWAR Vehicle No. : HR47E9641 Driver No. : L/R/R./A.W.Bill No. : 6384 Date : 12 11 2025							DISCOUNT [-] INSURANCE [+] P & F [+] FREIGHT [+] OTHER [+] Taxable Amount 130554 SGST CGST IGST 18% 2345 TCS		
Transport Name : MOHIT ROAD CARRIERS Transport GSTIN No. : 24DMUPS6554Q1ZR Goods Dispatched From : BUDASAN TO HARDWAR Remarks : Rs : Fifteen Lakh Forty Thousand Five Hundred Forty Six Rupees only							BILL AMOUNT 1546		

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
 JAY
 PRAVINKU
 MAR PATEL
 Signature of the Authorised Signatory