



KNACK ENERGY Pvt. Ltd.

Manufacturers & Exporters of Solar PV Encapsulants And Backsheets

330/A, Third Floor, Kalasagar Mall, Opp. Sai Baba Temple, Near Saffa Char Cross Road, Ghatlodiya, Ahmedabad-380061, Gujarat, India. Ph: +91-79-2745
Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, Budasan, Ta Kadi, Dist Mehsana - 382715, Gujarat, India. Ph: +91-999
CIN No: U 29300 GJ 2021 PTC 124161

TAX INVOICE

Financial Year 2025-2026
ORIGINAL FOR BUYER

Details :

AM SOLAR PRIVATE LIMITED

NO. 67-70, SECTOR - BA, IIE RANIPUR, SIDCUL,

Hardware Taluka : Hardwar
Hardware State : Uttarakhand(05)
India Pin No : 249403
of Supply : Uttarakhand(05)
No : 05AAFCG5884Q1ZU
No : AAFCG5884Q

Invoice No : 0000100802 Date : 13/11/2025
Date of Issue : 13/11/2025 Time : 10:48:21 AM
Payment Terms : 30 Days Credit Ref : 2000006170 / 45
Due Date : 13/12/2025
GST No : 24AAICK8971H1Z4
PAN NO : AAICK8971H

Consigners Details

CIN No : U29300GJ2021PTC124161
GSTIN No : 24AAICK8971H1Z4
PAN NO : AAICK8971H

Buyer Details :

TAM SOLAR PRIVATE LIMITED

NO. 67-70, SECTOR - BA, IIE RANIPUR, SIDCUL,

Hardware Taluka : Hardwar
Hardware State : Uttarakhand
India Pin No : 249403
IN No : 05AAFCG5884Q1ZU

INTIME Hakam
9350371398
23124 HR47F
16/11/25 0118

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							
KNACK UVT PUC (1125)		GSPL25-26-181003	11/2025	6	8,921.250	M2	75.00	669094.00
KNACK 360 PUC (1120)		GSPL25-26-181003	11/2025	6	9,247.840	M2	68.00	628853.00
Total					12	18,169.090		1297947.00
Discount Through : DIRECT						DISCOUNT	[-]	0.00
Modes of Transport : BY ROAD						INSURANCE	[+]	0.00
Goods Dispatched From : BUDASAN TO HARDWAR						P & F	[+]	0.00
Vehicle No. : HR47F0118 Driver No. :						FREIGHT	[+]	0.00
V/R/R/A.W.Bill No. : K229503469 Date : 13.11.2025						OTHER	[+]	0.00
Transport Name : INLAND WORLD LOGISTICS (P) LT						Taxable Amount		1297947.00
Transport GSTIN No. : 24AAACI5607C1Z5						SGST		0.00
Goods Dispatched From : BUDASAN TO HARDWAR						CGST		233631.00
Marks :						IGST 18%		0.00
						TCS		0.00
Fifteen Lakh Thirty One Thousand Five Hundred Seventy Eight Rupees only						BILL AMOUNT		1531578.00

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

Bank Name : HDFC BANK LTD
No. : 59209909988610 IFC/RTGS CODE : HDFC0000049
We certify that the particulars given above are true and correct and the amount indicated is 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.
Interest @ 18% per annum will be charged if not settled in Due date
D.E.



For, Knack Energy Pvt. Ltd.
JAY
PRAVINKU
MAR PATEL
Digitally signed by
JAY PRAVINKUMAR
PATEL
Date: 2025.11.13
10:57:31 +05'30'
Signature of the Authorized Person