

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/
 Factory : Plot No. 31/A, Kamia Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, Budasan, Ta. Kadi, Dist. Mehsana - 382715, Gujarat, India. Ph. +91-9925199/
 CIN No. : U 29300 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 : 0000100811 Date : 15/11/2025 Date of Issue : 15/11/2025 Time : 8:55:08 PM Payment Terms : 30 Days Credit Due Date : 15/12/2025 Ref : 2000008179 / 45 IRN No : h10aacc682c0e92b0c0c861a06042688733d14e4d8fac37871d356858ed700d8			
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				Consigners Details CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H			
Assessable Value in Rs.				Unit Per Unit Total			
Sr. No.	Description of Goods / Services	HSN/SAC No.	PO No	PO Date	No. of Pkt.	Total Sq. Mtr.	
1	KNACK UVT PUC (1125)	39201099	GSPL25-26-1810	03/11/2025	6	8,447.625	M2 75.00 633572.00
2	KNACK 360 PUC (1120)		GSPL25-26-1810	03/11/2025	6	9,408.000	M2 68.00 639744.00
Total						12	17,855.625
Document Through : DIRECT Manners of Transport : BY ROAD Goods Dispatched From : BUDASAN TO HARDWAR Vehicle No. : RJ14GQ9653 L.R/R.R/A.W.Bill No. : 4199				Driver No. : Date : 15.11.2025			
Transport Name : BANSIWALA GROUP AND TRANSPORT Transport GSTIN No. : 24EBFPS0584F1ZL Goods Dispatched From : BUDASAN TO HARDWAR Remarks :				DISCOUNT [-] INSURANCE [+] P & F [+] FREIGHT [+] OTHER [+] Taxable Amount SGST CGST IGST 18% TCS BILL AMOUNT			
Rs : Fifteen Lakh Two Thousand Five Hundred Thirteen Rupees only				1273316.00 0.00 0.00 0.00 0.00 1273316.00 2291 1502			

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