

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. +91-79-27451130/31
 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
 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 : Haridwar Taluka : Haridwar District : Haridwar State : Uttarakhand(05) Country : India Pin No. : 249403 Place of Supply : Uttarakhand(05) GST No. : 05AAFCG5884Q1ZU PAN No. : AAFCG5884Q		Invoice No. : 0000100813 Date : 16/11/2025 Date of Issue : 16/11/2025 Time : 4:03:04 PM Payment Terms : 30 Days Credit Due Date : 16/12/2025 Ref : 2000006181 / 45 IRN No : 820223055050216fcd303755e082774be1b445115047480f602b0c0d8	
Consignee Details : GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL City : Haridwar Taluka : Haridwar District : Haridwar State : Uttarakhand Country : India Pin No. : 249403 GSTIN No. : 05AAFCG5884Q1ZU		Consigners Details : CIN No : U29300GJ2021PTC124161 GSTIN No : 24AAICK8971H1Z4 PAN NO : AAICK8971H In Time 10:35 19/11/25 Rajveer 8160602654	

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)		GSPL25-26-1810	03/11/2025	7	10,262.250	M2	75.00	769669.00
			GSPL25-26-1810	03/11/2025	5	7,460.320	M2	68.00	507302.00
2	KNACK 360 PUC (1120)				12	17,722.570			1276971.00
			Total						
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. : HR47E6830 Driver No. : Date : 16.11.2025							FREIGHT	[+]	0.00
L.R/R/A/J.W.Bill No. : K229503478							OTHER	[+]	0.00
Transport Name : INLAND WORLD LOGISTICS (P) LT							Taxable Amount		1276971.00
Transport GSTIN No. : 24AAACI5607C1Z5							SGST		0.00
Goods Dispatched From : BUDASAN TO HARDWAR							CGST		229854.00
Remarks :							IGST 18%		0.00
							TCS		0.00
Rs : Fifteen Lakh Six Thousand Eight Hundred Twenty Five Rupees only							BILL AMOUNT		1506025.00

Please make payment this I/C only. Otherwise we are not liable for any transaction
 Bank Name : HDFC BANK LTD
 I/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 PRAVINKU
 Date: 2025.11.16
 16:11:51 +05:30
 Signature of the Authorized Person