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, Kamla 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

Invoice No : 0000100815
Date of Issue : 17/11/2025
Payment Terms : 30 Days Credit
Due Date : 17/12/2025
IRN No : [illegible]

Date : 17/11/2025
Time : 10:45:34 AM
Ref : 2000006183 / 45

Buyer Details :
GAUTAM SOLAR PRIVATE LIMITED
PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,

City : Hardwar
District : Haridwar
Country : India
Place of Supply : Uttarakhand(05)
GST No : **05AAFCG5884Q1ZU**
PAN No : **AAFCG5884Q**

Taluka : Hardwar
State : Uttarakhand(05)
Pin No. : 249403

Consigners Details
CIN No : U29300GJ2021PTC124161
GSTIN No : **24AAICK8971H1Z4**
PAN NO : AAICK8971H

In Time - 8:32
19/11/2025
GJ18BV
3619
4UC81
7849974665

Consignee Details :
GAUTAM SOLAR PRIVATE LIMITED
PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL.

City : Hardwar
District : Haridwar
Country : India
Taluka : Hardwar
State : Uttarakhand
Pin No : 249403

GSTIN No : **05AAFCG5884Q1ZU**

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	6	8.970.750	M2	75.00	672806.00
2	KNACK 360 PUC (1120)		GSPL25-26-1810	03/11/2025	6	8.872.640	M2	68.00	603340.00
			Total		12	17,843.390			1276146.00

Document Through : DIRECT
Manners of Transport : BY ROAD
Goods Dispatched From : BUDASAN TO HARDWAR
Vehicle No. : GJ18BV3619
L.R/R.R/A.W.Bill No. : 6413
Driver No. :
Date : 17.11.2025
Transport Name : MOHIT ROAD CARRIERS
Transport GSTIN No. : 24DMUPS6554Q1ZR
Goods Dispatched From : BUDASAN TO HARDWAR
Remarks :

DISCOUNT [-]	0.00
INSURANCE [+]	0.00
P & F [+]	0.00
FREIGHT [+]	0.00
OTHER [+]	0.00
Taxable Amount	1276146.00
SGST	0.00
CGST	0.00
IGST 18%	229706.00
TCS	0.00
BILL AMOUNT	1505852.00

Rs : Fifteen Lakh Five Thousand Eight Hundred Fifty Two Rupees only

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 Pvt. Ltd.
JAY PRAVINKUMAR PATEL
Digitally signed by JAY PRAVINKUMAR PATEL
Date: 2025.11.17 11:18:04 +05'30'
Signature of the Authorized Person