



KNACK ENERGY PVT. LTD.

Manufacturers & Exporters Of Solar PV – Modules, Encapsulants & 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 Unit 1 : Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No 252, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 382715, Gujarat, India. Ph. +91-9925199372
 Factory Unit 2 : Survey No. 291 & 292, Besides Kamla Amrut Industrial Estate, Near Hitachi Johnson, At : Budasan, Ta : Kadi, Dist : Mehsana - 384440, Gujarat, India. Ph. +91-9925199372

CIN No : U 29300 GJ 2021 PTC 124161

Financial Year: 2025-2026
 ORIGINAL FOR BUYER

TAX INVOICE

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 : 0000100816

Date : 17/11/2025

Date of Issue : 17/11/2025

Time : 2:54:57 PM

Payment Terms : 30 Days Credit

Ref. : 2000006184 / 45

Due Date : 17/12/2025

IRN No : 6daf0bd92a9168bdcf3882024d0214f65b799c73eb4ff6e992b76f4c91a6ceea3

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 Duga
 4102 9812497220
 19/11/25 HR55AK
 5052

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	9,086.625	M2	75.00	681497.00
2	KNACK 360 PUC (1120)		GSPL25-26-181003	11/2025	6	9,366.560	M2	68.00	636926.00
Total						12		18,453.185	1318423.00

Document Through : DIRECT
 Manners of Transport : BY ROAD
 Goods Dispatched From : BUDASAN TO HARDWAR
 Vehicle No. : HR55AK5052 Driver No. :
 L.R/R.R/A.W.Bill No. : 9370 Date : 17.11.2025

DISCOUNT [-] 0.00
 INSURANCE [+] 0.00
 P & F [+] 0.00
 FREIGHT [+] 0.00
 OTHER [+] 0.00

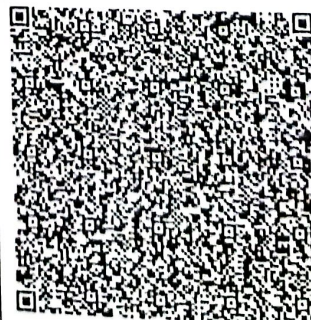
Transport Name : PRO MOVING SOLUTIONS PRIVATE
 Transport GSTIN No. : 24AAKCP9614L1ZY
 Goods Dispatched From : BUDASAN TO HARDWAR
 Remarks :

Taxable Amount 1318423.00
 SGST 0.00
 CGST 0.00
 IGST 18% 237316.00
 TCS 0.00

Rs : Fifteen Lakh Fifty Five Thousand Seven Hundred Thirty Nine Rupees only

BILL AMOUNT 1555739.00

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
 PRAVINKU
 MAR PATEL
 Digitally signed by
 JAY PRAVINKUMAR
 PATEL
 Date: 2025.11.17
 15:03:28 +05'30'

Signature of the Authorized Person