



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 - 382715, Gujarat, India. Ph. +91-9925199372
 CIN No. : U 29300 GJ 2021 PTC 124161

TAX INVOICE

Under Rule -7 with U/s, 31 read

Financial Year:2025-2026
 ORIGINAL FOR BUYER

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

Invoice No : 0000100225

Date of Issue : 28/05/2025

Payment Terms : 30 Days Credit

Due Date : 27/06/2025

Ref. : 2000005546 / 45

Consigners Details

CIN No : U29300GJ2021PTC124161

GSTIN No : 24AAICK8971H124

PAN NO : AAICK8971H

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

HR 47 F
3557

intime
11:00

30/05/25

78500 87895

Sr. No.	Description of Goods / Services	HSN/SAC No.	PO No	PO Date	No. of Pkt.	Total Sq. Mtr.	Assessable Value in Rs.		
							Unit	Per Unit	Total
	EVA FILM	39201099							
1	KNACK 360 PUC (1120)		GSPL-25-26-561	09/05/2025	8	12,219.200	M2	71.00	867563.00
2	KNACK UVT PUC (1125)		GSPL-25-26-561	09/05/2025	4	5,940.000	M2	79.00	469260.00
			Total		12	18,159.200			1336823.00
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. : HR47F3557 Driver No. :						FREIGHT [+]			0.00
L.R/R./A.W.Bill No. : K229503083 Date : 28.05.2025						OTHER [+]			0.00
Transport Name : INLAND WORLD LOGISTICS (P) LT						Taxable Amount			1336823.00
Transport GSTIN No. : 24AAACI5607C1Z5						SGST			0.00
Goods Dispatched From : BUDASAN TO HARDWAR						CGST			0.00
Remarks :						IGST 18%			240628.00
						TCS			0.00
Rs : Fifteen Lakh Seventy Seven Thousand Four Hundred Fifty One Rupees only						BILL AMOUNT			1577451.00

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

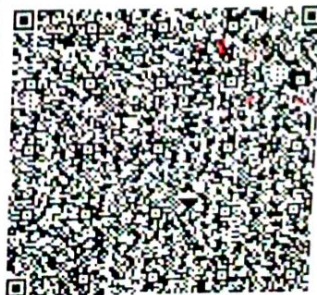
Bank Name : HDFC BANK LTD

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: 2025.05.28
15:19:19 +05'30'
Signature of the Authorized Person