

SALES INVOICE

(Original)

| | | |
|--|-----------------------------------|---------------------------|
| Kailashnath Enterprises Limited Calfie Resort, Opp Abala Petrol Station Ahero - Kisumu Mo - 0731574231/0739618370 PIN NO - PO51754760Z E-Mail : kailashnathahero@gmail.com | Invoice No. INAHR006237 | Dated 15-Sep-25 |
| | Mode/Terms of Payment | |
| Terms of Delivery | | |

Buyer (Bill to)
DELTA SUPERSTORES LIMITED (Namgoi Branch)
 0705705888

Checked

8

| SI No. | HS Code | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|------------------|------------|---|------------------------------------|----------|------|---------|----------------------|
| 1 | | Master Chef 6*2ltr | ✓ 2.00 Ctn (24.00 Kg) | 3,030.00 | Ctn | 2 % | 5,938.80 |
| 2 | 0022.12.00 | 0108.11.00 Dola Maize Flour 12*2kg | ✓ 10.00 bale (240.00 Kg) | 1,650.00 | bale | | 16,500.00 |
| Round Off | | | | | | | 0.20 |
| Total | | | | | | | KSh 22,439.00 |

SHADRAH Duiy



Amount Chargeable (in words)

Kenyan Shilling Twenty Two Thousand Four Hundred Thirty Nine Only

VAT Amount (in words)

Kenyan Shilling Eight Hundred Nineteen and Fourteen Cent Only (KSh 819.14)

Device No. : **KRAMW011202207061284**Party's VAT No. : **P052289882Z**Company's PIN : **P051754760Z**

Declaration

GOODS REMAIN OUR PROPERTY UNTIL FULL PAYMENT RECEIVED. GOODS ONCE SOLD CANNOT BE RETURNED -DON'T PAY CASH TO OUR DRIVERS OR TURNBOYS. NO QUERIES WILL BE ENTERTAINED AFTER 3 DAYS FROM THE DATE OF INVOICE/CASHSALE

Company's Bank Details

A/c Holder's Name : **KAILASHNATH ENTERPRISES LTD. - AHERO**Bank Name : **Kcb Bank - 1333801459**A/c No. : **1333801459**Branch & Bank Code : **Kisumu**CU Serial No : **KRAMW011202207061284 15**

-09-2025, 07:48:00

CU Invoice No : **0110612840000007556**

for Kailashnath Enterprises Limited

Authorised Signatory