

SALES INVOICE

(Original)

Kailashnath Enterprises Limited
 Alfie Resort, Opp Abala Petrol Station
 Ahero - Kisumu
 Mo - 0731574231/0739618370
 PIN NO - PO51754760Z
 E-Mail : kailashnathahero@gmail.com

Invoice No.

INahr006392

Dated

20-Sep-25

Mode/Terms of Payment

Terms of Delivery

Buyer (Bill to)

DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch
 0705705888

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0022.12.00	0108.11.00 Softie H/b 12*2kg	50.00 bale (1,200.00 Kg)	1,790.00	bale		89,500.00
2		Meta Clear Soap 12*800g	40.00 Ctn (384.00 Kg)	1,340.00	Ctn		53,600.00
							143,100.00
Total			1,584.00 Kg				KSh 143,100.00

Amount Chargeable (in words)

Kenyan Shilling One Hundred Forty Three Thousand One Hundred Only

VAT Amount (in words)

Kenyan Shilling Seven Thousand Three Hundred Ninety Three and Ten Cent Only (KSh 7,393.10)

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

E. & O.E		
VAT %	Assessable Value	VAT Amount
16	46,206.90	7,393.10
Nil	89,500.00	-
	135,706.90	7,393.10

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 20

-09-2025, 15:10:00

CU Invoice No : 0110612840000007741

for Kailashnath Enterprises Limited

Authorised Signatory