

*Cleared*

**Sri Siddhivinayak Ltd**

P.O Box 2434-40100 Kisumu

Tel: 0797-556399 / 0731-556399

Email: Srisiddhivinayakltd2021@yahoo.com

VAT/PIN NO: P051782067N

**INVOICE & DELIVERY**

To;

Kap-044

Delta Superstores Ltd

P.O Box Nandi Hills

0705-705888 (NAMGOI)

P0522898822

Date : 24/09/2025

Invoice No : INV012417

Sales Rep : Wonder

Route : Kapsabet

Item Code	HS Code	Description	Qty	Unit	Price	Disc %	Vat	Weight	Total
•KBL009		Parle Nice 30Pktsx10Pcs (Loose)	5✓	Ctn✓	235.00	0	A	10.00	1,175.00
•KBL011		Parle Choco Milk Power 30Pktsx10Pcs (Loose)	5✓	Ctn✓	235.00	0	A	10.00	1,175.00
•KPL 050	0039.11.10	KPL Long Grain Rice 12x1Kg	2✓	Bale✓	1,550.00	0	E	24.00	3,100.00
•KPL 052	0039.11.10	KPL Long Grain Rice 5x5Kg	2✓	Bale✓	3,250.00	0	E	50.00	6,500.00
•KBL060		Parle Milk Power 72x4Pcs	3✓	Ctn✓	250.00	0	A	6.00	750.00
•KBL062		Parle Nice 72Pktsx4Pcs	3✓	Ctn✓	250.00	0	A	6.00	750.00
CAF003		N/Own Tea Masala 6x50g	2✓	Outer✓	811.44	15	A	0.60	1,379.45
CAF035		N/Own Turmeric 6x50g	2✓	Outer✓	474.72	15	A	0.60	807.02

*SHABRACK*



*Ctn-1✓*

Please ensure you receive correct quantity as per invoice before signing.  
Romalpa Clause; Goods remain the property of the company until paid in full. In case of default in payment, we shall collect the goods unconditionally.  
Goods once sold are not returnable.  
Interest will be charged at 2% per month on overdue accounts.  
E. & O. E.



Strictly no cash to be given to any staff.

Banking Details:

KCB Account: 1286507405

Prime Bank Account: 3000170582

Buy Goods Till No: 9069679

CU NO: KRAMW011202206039375  
CUIN NO: 0110393750000008891

Prepared By : SSVL A/D

Received By : *SHABRACK*

Delivered By :

Sign : *Shabrack*

Total Weight:

107.20

Date :

*29/09/2025*

Net Amount :	14,803.85
Discount :	0.00
V.A.T :	832.62
Total :	15,636.47