

SALES INVOICE

(Original)

Kailashnath Enterprises Limited Calfe Resort, Opp Abala Petrol Station Ahero - Kisumu Mo - 0731574231/0739618370 PIN NO - PO51754760Z E-Mail : kailashnathahero@gmail.com	Invoice No. INahr003702	Dated 17-May-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	0039.11.10	0039.11.65 Korie Rice 20*1kg(G1)	20 Pcs (400.00 Kg)	3,000.00	Pcs		60,000.00
2		golden drop oil 8pcs*2ltr	4.00 Ctn (64.00 Kg)	4,165.00	Ctn	2 %	16,326.80
Round Off							0.20
Total							KSh 76,327.00



Amount Chargeable (in words)

Kenyan Shilling Seventy Six Thousand Three Hundred Twenty Seven Only

VAT Amount (in words)

Kenyan Shilling Two Thousand Two Hundred Fifty One and Ninety Seven Cent Only (KSh 2,251.97)

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

VAT %	Assessable Value	VAT Amount
16	14,074.83	2,251.97
Nil	60,000.00	-
	74,074.83	2,251.97

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 17
 -05-2025, 13:47:00
 CU Invoice No : 0110612840000004381

for Kailashnath Enterprises Limited

Authorised Signatory