

SALES INVOICE

(Original)

Invoice No. INAHR004107		Dated 7-Jun-25	
Mode/Terms of Payment		Terms of Delivery	
<p>Kailashnath Enterprises Limited Caffie Resort, Opp Abala Petrol Station Ahero - Kisumu Mo - 0731574231/0739618370 PIN NO - P051754760Z E-Mail : kailashnathahero@gmail.com</p> <p>Buyer (Bill to) DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch 0705705888</p>			

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		Golden Drop Oil 12*500ml	2.00 Ctn (12.00 Kg)	1,758.00	Ctn	3 %	3,410.52
2		dola oil 12pcs*500ml	3.00 Ctn (18.00 Kg)	1,775.00	Ctn	3 %	5,165.25
3		dola oil 12pcs*1ltr	3.00 Ctn (36.00 Kg)	3,390.00	Ctn	3 %	9,864.90
4		Master Chef 4*5 Ltr	3.00 Ctn (60.00 Kg)	5,027.00	Ctn	3 %	14,628.57
5	0039.11.10	0039.11.65 Korie Rice 4*5kg (G1)	15 Pcs (300.00 Kg)	3,050.00	Pcs		45,750.00
6	0039.11.10	0039.11.65 Green Korie Rice 25kg	30 Bag (750.00 Kg)	3,200.00	Bag		96,000.00
7	0039.11.10	0039.11.65 Korie Brown Rice 25kg	7 Pcs (175.00 Kg)	3,000.00	Pcs		21,000.00
Less : Round Off							195,819.24
Total							KSh 195,819.00

Amount Chargeable (in words)

Kenyan Shilling One Hundred Ninety Five Thousand Eight

Hundred Nineteen Only

VAT Amount (in words)

Kenyan Shilling Four Thousand Five Hundred Sixty One

and Twenty Eight Cent Only (KSh 4,561.28)

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 TURNOBOYS. NO
 QUERIES WILL BE ENTERAINED 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 07
 -06-2025, 13:31:00
 CU Invoice No : 0110612840000004896

VAT % Assessable Value VAT Amount
 16 28,507.96 4,561.28
 Nil 162,750.00
 191,257.96 4,561.28

for Kailashnath Enterprises Limited

Authorised Signatory