

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.
INahr004271

Dated
16-Jun-25

Mode/Terms of Payment

Terms of Delivery

Buyer (Bill to)

DELTA SUPERSTORES LIMITED (Namgoi Branch)
 0705705888

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		Meta Aloe Vera Soap 10*1kg	6.00 Ctn (60.00 Kg)	1,520.00	Ctn		9,120.00
2		Meta Clear Soap 10*1kg	5.00 Ctn (50.00 Kg)	1,430.00	Ctn		7,150.00
3		Kibuyu Clear 10*1kg	5.00 Ctn (50.00 Kg)	1,450.00	Ctn		7,250.00
4		golden drop oil 8pcs*2ltr	2.00 Ctn (32.00 Kg)	4,165.00	Ctn	2 %	8,163.40
							31,683.40
Less : Round Off							(-)0.40
			Total	18.00 Ctn			KSh 31,683.00

Amount Chargeable (in words)

Kenyan Shilling Thirty One Thousand Six Hundred Eighty Three Only

VAT Amount (in words)

Kenyan Shilling Four Thousand Three Hundred Sixty Nine and Eighty Five Cent Only (KSh 4,369.85)

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	27,313.55	4,369.85
	27,313.55	4,369.85

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 16**

-06-2025, 08:04:00

CU Invoice No : **0110612840000005089**

for Kailashnath Enterprises Limited

Authorised Signatory