



INVOICE FROM
PIN: P052262853C
NAME: Heliotech Enterprise Ltd

INVOICE TO
PIN: A001757231W
NAME: DELTA SUPERMARKET

INVOICE NO: KRACU0100029505/356
Date : 05/07/2025 12:15:00

Item Code	Item Description	Qty x Unit Price	Rate	Amt excl. Tax	Tax Amt	Amt incl. Tax
KE2OUXU0000001	AVC LED BULB 5W	10 x 40.00	16%	400.00	55.17	400.00 ✓
KE2CTXU0000093	AVC LED BULB 5W ROUND	10 x 45.00	16%	450.00	62.07	450.00 ✓
KE2CTXU0000001	AVC LED BULB 7W	10 x 50.00	16%	500.00	68.97	500.00 ✓
KE2CTXU0000004	AVC LED BULB 12W	10 x 70.00	16%	700.00	96.55	700.00 ✓
KE2CTXU0000005	AVC LED BULB 15W	10 x 70.00	16%	700.00	96.55	700.00 ✓
KE2CTXU0000006	VELLMAX LED BULB 5W	20 x 60.00	16%	1,200.00	165.52	1,200.00 ✓
KE2CTXU0000007	VELLMAX LED BULB 7W	20 x 70.00	16%	1,400.00	193.10	1,400.00 ✓
KE2CTXU0000008	VELLMAX LED BULB 9W	20 x 80.00	16%	1,600.00	220.69	1,600.00 ✓
KE2CTXU0000015	AFRILIGHT LED BULB 5W	10 x 50.00	16%	500.00	68.97	500.00 ✓
KE2CTXU0000016	AFRILIGHT LED BULB 10W	10 x 60.00	16%	600.00	82.76	600.00 ✓



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SCU INFORMATION

Date : 05/07/2025 12:15:00
SCU ID : KRACU0100029505

CU INVOICE NO. :
KRACU0100029505/356

Internal Data : XG2J-6P6F-TU7K-GN6L-
TNJX-RSMS-KU
Receipt Signature : KXSD-5KM2-DXA6-
2KYK



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
16%	KSh 8,050.00	KSh 1,110.35	KSh 9,160.35
0%	KSh 0.00	KSh 0.00	KSh 0.00
Ex.	KSh 0.00	KSh 0.00	KSh 0.00
Totals	KSh 6,939.65	KSh 1,110.35	KSh 8,050.00