

AMRITAL S. SHAH WHOLESALE LTD

INVOICE

PIN NO : P051152724N

Page 1 of 1



DOCUMENT NO : INV474660

DATE : 10/07/2025

TERMS :

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD PIN NO : P052289882Z

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
100	CTN	BAR SOAP 10*1KG META MULTIPURPOSE CLEAR	1,390.00	-	S	139,000.00
5	CTN	W/POWDER BLUE 12*500GM TOSS (JARS)	1,850.00	-	S	9,250.00
5	CTN	W/POWDER LAVENDER 24*200GM TOSS (JARS)	1,595.00	-	S	7,975.00
3	BALE	DIAPERS L/COUNT 12*10 DREAM SMALL GREEN	1,425.00	-	S	4,275.00
1	CTN	KISSKIDS 24*80PCS WIPES (24PKT)	2,300.00	-	S	2,300.00
1	BALE	DIAPERS H/COUNT 6*48 DREAM SMALL GREEN	3,630.00	-	S	3,630.00
1	BALE	DIAPERS H/COUNT 6*40 DREAM LARGE GREEN	3,630.00	-	S	3,630.00
2	BALE	DIAPERS L/COUNT 8*12(-XL-) KISS KIDS (PANTS)-	1,500.00	-	S	3,000.00
5	CTN	NOODLES (22*120GM) CHICKEN SP ADULT 22*120	665.00	-	S	3,325.00
12	PCS	GENTAL 24*400ML CARE LAVENDER	115.00	-	S	1,380.00
12	PCS	GENTAL 12*750ML CARE LAVENDER	180.00	-	S	2,160.00
12	PCS	GENTAL 24*400ML CARE RAIN FOREST	115.00	-	S	1,380.00
GODOWN OUTLET						
HEADQUARTERS						

VAT ANALYSIS	
S-16.00%	181,305.00
	25,007.57

SALES MAN : HELLEN MAY	
PREPARED BY : NJEMU	
Weight 1,089.30	

TOTAL PRE VAT	156,297.43
VAT	25,007.57
TOTAL	181,305.00

GOODS REMAIN PROPERTY OF AMRITAL S. SHAH
 WHOLESALERS LIMITED UNTIL FULL PAYMENT IS RECEIVED

WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN
 OR STAFF IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE
 SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS
 HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION



Loaded By :
 SO Authorised By :
 Driver :
 Turnboy :

CUN : 0020100330000311836

CUSN : KRAMW002202111011095