

Buyer (Bill to)
DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch
0705705888

Ahero - Kisumu
Mo - 0731574231/0739618370
PIN NO - P051754760Z
E-Mail : kailashnathahero@gmail.com

Terms of Delivery

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SI	HS Code	No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0039.11.10	1	0039.11.10 Falcon Rice 5kg	30 Bag (150.00 Kg)	590.00	Bag		17,700.00
2		2	dola oil 8pcs*2ltr	3.00 Ctn (48.00 Kg)	4,039.00	Ctn	3 %	11,753.49
3		3	dola oil 6pcs*3ltr	2.00 Ctn (36.00 Kg)	4,600.00	Ctn	3 %	8,924.00
4		4	Master Chef 6*2ltr	5.00 Ctn (60.00 Kg)	3,030.00	Ctn	3 %	14,695.50
5		5	Master Chef 4*5 Ltr	1.00 Ctn (20.00 Kg)	4,826.00	Ctn	3 %	4,681.22
Less : Round Off								57,754.21
Total								KSh 57,754.00

Amount Chargeable (in words)
Kenyan Shilling Fifty Seven Thousand Seven Hundred Fifty Four Only

VAT Amount (in words)
Kenyan Shilling Five Thousand Five Hundred Twenty Four and Seventy Three Cent Only (KSh 5,524.73)

Device No. : KRAMW011202207061284

Party's VAT No. : P052289882Z

Company's PIN : P051754760Z

Declaration
GOODS REMAIN OUR PROPERTY UNTIL FULL PAYMENT
-DON'T PAY CASH TO OUR DRIVERS OR TURNOBOYS.NO
QUERIES WILL BE ENTERAINED AFTER 3 DAYS FROM
THE DATE OF INVOICE/CASHSALE

This is a Computer Generated Invoice



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 12
CU Invoice No : 011061284000005815

for Kailashnath Enterprises Limited
Authorised Signatory

E. & O.E
VAT % Assessable Value VAT Amount
34,529.48 5,524.73
Nil 17,700.00
52,229.48 5,524.73