

Ahero - Kisumu  
Mo - 0731574231/0739618370  
PIN NO - P051754760Z  
E-Mail : kailashnathahero@gmail.com  
Buyer (Bill to)  
DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch  
0705705888

Terms of Delivery

14

SI	HS Code	No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0039.11.10		0039.11.65 Korie Rice 10*2kg	10 Pcs (200.00 Kg)	3,500.00	Pcs		35,000.00
2			Master Chef 12*1 Ltr	2.00 Ctn (24.00 Kg)	3,254.00	Ctn	2 %	6,377.84
3			dola oil 8pcs*2ltr	2.00 Ctn (32.00 Kg)	4,039.00	Ctn	2 %	7,916.44
			Less :					49,294.28
			Round Off					(-)-0.28
			Total	256.00 Kg				KSh 49,294.00

E. & O.E	
VAT % Assessable Value	12,322.66
VAT Amount	1,971.62
	35,000.00
	47,322.66
	1,971.62

Amount Chargeable (in words)  
Kenyan Shilling Forty Nine Thousand Two Hundred Ninety  
Four Only  
VAT Amount (in words)  
Kenyan Shilling One Thousand Nine Hundred Seventy One  
and Sixty Two Cent Only (KSh 1,971.62)

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 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 26  
CU Invoice No. : 07:2025, 13:57:00  
CU Invoice No. : 0110612840000006157  
Authorised Signatory  
for Kailashnath Enterprises Limited

This is a Computer Generated Invoice

P.O. Box 215-30301 NANDI HILLS  
DELTA SUPERSTORES LIMITED