

## SALES INVOICE

(Original)

**Kailashnath Enterprises Limited**  
 Calfe Resort, Opp Abala Petrol Station  
 Ahero - Kisumu  
 Mo - 0731574231/0739618370  
 PIN NO - PO51754760Z  
 E-Mail : kailashnathahero@gmail.com

Invoice No.

INAHR005305

Dated

2-Aug-25

Mode/Terms of Payment

Terms of Delivery

Buyer (Bill to)

**DELTA SUPERSTORES LIMITED (Namgoi Branch)**  
 0705705888

Sl No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		Master Chef 6*2ltr	2.00 Ctn (24.00 Kg)	3,030.00	Ctn	2 %	5,938.80
2		golden drop oil 8pcs*2ltr	2.00 Ctn (32.00 Kg)	3,998.00	Ctn	2 %	7,836.08
3		dola oil 12pcs*500ml	2.00 Ctn (12.00 Kg)	1,704.00	Ctn	2 %	3,339.84
4	0022.12.00	0108.11.00 Dola Maize Flour 24*1kgs	2.00 bale (48.00 Kg)	1,880.00	bale		3,760.00
5		Golden Drop Oil 10ltr	5 Pcs (50.00 Kg)	2,180.00	Pcs		10,900.00
							31,774.72
Round Off							0.28
Total							KSh 31,775.00

Amount Chargeable (in words)

Kenyan Shilling Thirty One Thousand Seven Hundred  
 Seventy Five Only

VAT Amount (in words)

Kenyan Shilling Three Thousand Eight Hundred Sixty Four  
 and Eleven Cent Only (KSh 3,864.11)

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	24,150.62	3,864.11
Nil	3,760.00	-
	27,910.62	3,864.11

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 02  
 -08-2025, 14:11:00  
 CU Invoice No : 0110612840000006359

for Kailashnath Enterprises Limited

Authorised Signatory