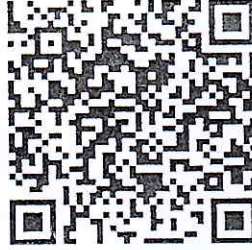


TSIN: 0156947  
DATE: 04/08/2025 11:54  
CUSNO: KRAMW001202203019422  
CUINO: 0010194220000015792



**TERMS & CONDITIONS:**  
1. Terms: Due on Demand.  
2. Goods remain the property of **STEP INN LTD**. Until fully paid for  
3. Goods once sold will not be re-accepted.  
4. All queries should be forwarded within 7 days from document date  
5. Interest at the rate of 2.5% monthly will be charged for all overdue accounts.  
6. All Cheques are payable to **STEP INN LIMITED**  
7. Any charges incurred due to dishonoured payments are payable by the Customer.

GRAND TOTAL	116,850.00
VAT	16,117.25
SUB-TOTAL	100,732.75

Code	Description	PACK/QTY	PRICE	AMOUNT(Ex VAT)	VAT %
BLN005	SIL DUVET 4 X 610x5902	20	1,150.00	19,827.60	A-16%
BLN006	SIL DUVET 5 X 610x5903	20	1,250.00	21,551.70	A-16%
BLN007	SIL DUVET 6 X 610x5904	15	1,350.00	17,456.90	A-16%
CPT011	CARPET FLUFFY 5X8 (150*220)	8	1,800.00	12,413.80	A-16%
CPT012	CARPET FLUFFY 6X9 (180*270)	12	2,850.00	29,482.75	A-16%
					3995/-



1555H

8/15

DATE : 4-Aug-25  
NO : 56947  
LPO NO :  
GRN NO :

**RECEIVED**  
DATE BY  
CUSTOMER NAME : DELTA SUPERMARKET  
BRANCH : NANDI  
LOCATION : NANDI  
BOX NO : 215-30301  
CUSTOMER PIN : A001757231W