

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. INahr005781	Dated 23-Aug-25
	Mode/Terms of Payment	
Terms of Delivery		

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		Master Chef 6*2ltr	5.00 Ctn (60.00 Kg)	3,030.00	Ctn	3 %	14,695.50
2		Master Chef 12*1 Ltr	1.00 Ctn (12.00 Kg)	3,254.00	Ctn	3 %	3,156.38
3	0039.11.10	0039.11.65 Korie Rice 10*2kg	10 Pcs (200.00 Kg)	3,320.00	Pcs		33,200.00
							51,051.88
Round Off							0.12
Total			272.00 Kg				KSh 51,052.00

Amount Chargeable (in words)

Kenyan Shilling Fifty One Thousand Fifty Two Only

VAT Amount (in words)

Kenyan Shilling Two Thousand Four Hundred Sixty Two and Thirty Three Cent Only (KSh 2,462.33)

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

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 23
 -08-2025, 15:14:00
 CU Invoice No : 0110612840000006951

for Kailashnath Enterprises Limited

Authorised Signatory