

Sri Siddhivinayak Ltd  
 P.O. Box 2434-40100 Kisumu  
 Tel: 0797-556399 / 0731-556399  
 Email: Srisiddhivinayakltd2021@yahoo.com  
 VAT/PIN NO: P051782067N

# INVOICE & DELIVERY

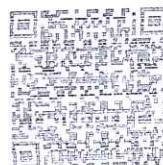
To;  
 Kap-044  
 Delta Superstores Ltd  
 P.O.Box Nandi Hills  
 0705-705888  
 P0522898827 (CENTRAL PLAZA)

Date : 21/05/2025  
 Invoice No : INV011429  
 Sales Rep : Wonder  
 Route : Kapsabet

Item Code	HS Code	Description	Qty	Unit	Price	Disc %	Vat	Weight	Total
•TFL003		TF Chicken Masala 6x50g Jar	1	Outer✓	408.00	10	A	0.30	367.2
•TFL021		TF Tea Masala 6x50g Jar	1	Outer✓	810.00	10	A	0.30	729.0
•TFL022		TF Tea Masala 6x100g Jar	1	Outer✓	1,278.00	10	A	0.60	1,150.2
•TFL061		TF Paprika 6x50g Jar	1	Outer✓	600.00	10	A	0.30	540.0
•TFL118		TF Himalayan Pink Salt 6x250g Jar	2	Outer✓	1,218.00	10	A	2.40	2,192.4
•TFL120		TF Himalayan Pink Salt 6x150g Jar	2	Outer✓	540.00	10	A	1.80	972.0
•TFL132		TF Soya-Ginger Drink 6x60g Jar	2	Outer✓	354.96	10	A	0.72	638.9
•TFL160		TF Clove Whole 6x45g Jar	2	Outer✓	1,032.00	10	A	0.60	1,857.6



Please ensure you receive correct quantity as per invoice before signing.  
 Romalpa Clause; Goods remain the property of the company until paid in full. In case of default in payment, we shall collect the goods unconditionally.  
 Goods once sold are not returnable.  
 Interest will be charged at 2% per month on overdue accounts E. & O. E.



Net Amount : 7,282  
 Discount : 0  
 V.A.T : 1,165  
 Total : 8,447

Strictly no cash to be given to any staff.

## Banking Details:

KCB Account: 1286507405  
 Prime Bank Account: 3000170582  
 Buy Goods Till No: 9069679

CU NO: KRAMW011202206039375  
 CUIN NO: 0110393750000007751

Prepared By : SSVL A/D

Delivered By : \_\_\_\_\_

Total Weight: 7.02

Received By : \_\_\_\_\_

Sign : \_\_\_\_\_

Date : \_\_\_\_\_