

Mo - 0731574231/0739618370
PIN NO - PO51754760Z
E-Mail : kailashnathahero@gmail.com

Terms of Delivery

Buyer (Bill to)

DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch
0705705888

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Sl No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0022.12.00	0108.11.00 Dola Maize Flour 24*1kgs	15.00 bale (360.00 Kg)	1,890.00	bale		28,350.00
2	0039.11.10	0039.11.65 Korie Rice 10kg	50 Bag (500.00 Kg)	1,500.00	Bag		75,000.00
3		Meta Aloe vera Soap 10*1kg	50.00 Ctn (500.00 Kg)	1,520.00	Ctn		76,000.00
4		Master Chef 6*2ltr	2.00 Ctn (24.00 Kg)	3,156.00	Ctn	2 %	6,185.76
Round Off							185,535.76
							0.24
Total			1,384.00 Kg				KSh 185,536.00



Amount Chargeable (in words)

Kenyan Shilling One Hundred Eighty Five Thousand Five Hundred Thirty Six Only

VAT Amount (in words)

Kenyan Shilling Eleven Thousand Three Hundred Thirty Three and Sixty One Cent Only (KSh 11,333.61)

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

E. & O.E		
VAT %	Assessable Value	VAT Amount
16	70,852.15	11,333.61
Nil	103,350.00	-
	174,202.15	11,333.61

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 16
-06-2025, 07:55:00
CU Invoice No : 0110612840000005083

for Kailashnath Enterprises Limited

Authorised Signatory

This is a Computer Generated Invoice