

Tel: 0797-556399 / 0731-556399  
 Email: srisiddhivinayaktd2021@yahoo.com  
 VAT/PIN NO: P051782067N

INVOICE & DELIVERY

Date : 18/06/2025  
 Invoice No : INV011649  
 Sales Rep : Wonder  
 Route : Kapsabet

(CENTRAL PLAZA)

To:  
 Kap-014  
 Delta Supermarket  
 P.O. BOX 215 Nandi Hills  
 Miss. Flora Jjauu  
 0729-25734  
 0



Item Code	HS Code	Description	Qty	Unit	Price	Disc %	Vat	Weight	Total
KBLO02		Parle Milk Power 30PKtx10Pcs	5	Ctn	250.00	0	A	10.00	1,250.00
RDLO00		Dark Sup. Soy Sauce 12x500ml	1	Ctn	3,720.00	5	A	7.20	3,534.00
TFLO01		TF Beef Masala 6x50g Jar	1	Outer	408.00	10	A	0.30	367.20
TFLO11		TF Githeri Masala 6x50g Jar	1	Outer	432.91	10	A	0.30	389.62
TFLO17		TF Pilau Mix Ground 6x50g Jar	1	Outer	570.72	10	A	0.30	513.65
TFLO22		TF Tea Masala 6x100g Jar	1	Outer	1,278.00	10	A	0.60	1,150.20
TFLO63		TF Turmeric Powder 6x50g Jar	1	Outer	432.91	10	A	0.30	389.62
TFL134		TF Soya Ginger Drink 6x200g Jar	2	Outer	954.91	10	A	2.40	1,718.84
KBLO62		Parle Nice 72PKtx4Pcs	5	Ctn	250.00	0	A	10.00	1,250.00
NIL005		Tiger Corn Puffs 75PKtx9g Tutti Frutti	1	Bale	345.00	0	A	1.50	345.00

Chn-1



Please ensure you receive correct quantity as per invoice before signing.  
 Romaja 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.  
 Total: 10,908.13

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: 011039375000007997

Prepared By : SSVL A/D  
 Delivered By :  
 Total Weight: 32.90  
 Received By :  
 Sign :  
 Date :