

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

P052289882Z

(MAIN)

Date : 02/07/2025

Invoice No : INV011750

Sales Rep : Wonder

Route : Kapsabet

Item Code	HS Code	Description	Qty	Unit	Price	Disc %	Vat	Weight	Total
• KPL 050	0039.11.10	KPL Long Grain Rice 12x1Kg	1	Bale ✓	1,585.00	0	E	12.00	1,585.00
• KPL 051	0039.11.10	KPL Long Grain Rice 12x2Kg	1	Bale ✓	3,150.00	0	E	24.00	3,150.00
• KPL 052	0039.11.10	KPL Long Grain Rice 5x5Kg	1	Bale ✓	3,275.00	0	E	25.00	3,275.00
• KPL 104	0025.11.00	KPL Green Grams Polished 48x500g	1	Bale ✓	3,700.00	0	E	24.00	3,700.00
• TFL001		TF Beef Masala 6x50g Jar	1	Outer ✓	408.00	10	A	0.30	367.20
• TFL015		TF Pilau Masala Ground 6x50g Jar	1	Outer ✓	816.00	10	A	0.30	734.40
• TFL017		TF Pilau Mix Ground 6x50g Jar	1	Outer ✓	570.72	10	A	0.30	513.65
• TFL038		TF Chilli Powder 6x50g Jar	1	Outer ✓	432.90	10	A	0.30	389.61
• TFL063		TF Turmeric Powder 6x50g Jar	1	Outer ✓	432.91	10	A	0.30	389.62
• TAL006		Tania Castor Oil 6x50ml	1	Outer ✓	600.00	5	A	0.30	570.00
• TAL008		Tania Pure Olive Oil 6x25ml	1	Outer ✓	420.00	5	A	0.18	399.00
• TAL010		Tania Pure Olive Oil 6x100ml	1	Outer ✓	1,380.00	5	A	0.60	1,311.00

Ctn-1 ✓

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.

Interest will be charged at 2% per month on overdue accounts
E. & O. E.

Strictly no cash to be given to any staff.

Banking Details:

KCB Account: 1286507405

Prime Bank Account: 3000170582

Buy Goods Till No: 9069679

Prepared By : SSVL A/D

Received By :

CU NO: KRAMW01202206039375
CUIN NO: 0110393750000008113

Delivered By :

Sign :

Date :

Net Amount :

15,739.72

Discount :

0.00

15,739.72

15,384.48

