

KHETIA GARMENTS LIMITED  
UGANDA ROAD,  
P.O. BOX 4015 - 30100,  
ELDORET,  
TEL.: 0721900200 / 0725900200

VAT:  
PIN: P051103291S

**FISCAL RECEIPT  
ORIGINAL**

Invoice Nr: 000000000000990  
Buyer PIN: A001757231W  
Buyer Company Name: DELTA  
0001 Sales  
00001 GENERAL SUPPLIES  
Sum 1.000 X 26075.00  
26075.00 A

TOTAL 26075.00  
TOTAL A-16.00% 26075.00  
TOTAL TAX A 3596.55  
TOTAL TAX 3596.55

CASH 26075.00  
ITEMS NUMBER 1

Control Unit Info  
Date: 04/08/2025 Time: 16:58:37  
CU Serial No:  
KRAMW011202207066901  
CU Invoice N: 0110669010000000990



RECEIPT NUMBER: 001962  
Date: 04/08/2025 Time: 16:58:37

Receipt 5 posted  
**JAY SHREE RAM**  
**ETIA GARMENTS LTD.**  
Box 4015-30100, Location: Muliro Street, Eldoret  
ETA - MAIN

Contacts : 0721 -900 200  
0725 -900 200  
0705 -900 200  
CASH SALE

Date: 4/8/25

DESCRIPTION	@	VAT SHS	16% CTS	TOTAL AMOUNT SHS CTS
anolin 400ML				1230 =
cerine 400ML				2480 =
over truly 400ML				1230 =
milk 200ML				2265 =
anolin 200ML				1510 =
velvet 200ML				1510 =
strawberry 200ML				3020 =
SUB-TOTAL				
GOODS ONCE SOLD ARE NOT RETURNABLE, INCLUSIVE OF V.A.T WHERE APPLICABLE				TOTAL 13,225

JAY SHREE RAM  
**ETIA GARMENTS LTD.**  
Box 4015-30100, Location: Muliro Street, Eldoret  
DELTA - MAIN

0725 -900 200  
0705 -900 200  
CASH SALE

Date: 4/8/25

DESCRIPTION	@	VAT SHS	16% CTS	TOTAL AMOUNT SHS CTS
oral 100ML				920 =
elore vera 100ML				490 =
air food 55g				840 =
atin Gacrine 100ml				460 =
strawberry Gacrine 100ml				460 =
atin P-Jelly 100g				680 =
strawberry P-Jelly 250g				1470 =
SUB-TOTAL				
GOODS ONCE SOLD ARE NOT RETURNABLE, INCLUSIVE OF V.A.T WHERE APPLICABLE				TOTAL 5,320

26,075