

AMRITAL S. SHAH WHOLESALE LTD



AMRITAL
Tosha

INVOICE

PIN NO : P051152724N

INV478414

DOCUMENT NO :

DATE :

14/08/2025

PIN NO : P0522898822

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD

DESCRIPTION

QTY UNIT

TERMS :

PRICE DISC % CODE

TOTAL

5	PCS	MACHINE WASH TOSS 1.5KG BUCKET	475.00	-	S	2,375.00
1	CTN	TOILET SOAP MILELE 24*250GM ALOE	1,485.00	-	S	1,485.00
1	CTN	FRUIT JUICE 12*300ML JUO BLACK CURRANT	215.00	-	S	215.00
10	CTN	SODA PLANET MIXED BERRIES 12*300ML	235.00	-	S	235.00
10	CTN	MSAFI 6*1KG LAVENDER POWDER SACHET (6*1KG)	1,175.00	-	S	11,750.00
10	CTN	MSAFI 12*500GM LAVENDER POWDER SACHET	1,220.00	-	S	12,200.00
10	CTN	MSAFI 12*500GM WHITE POWDER SACHET	1,220.00	-	S	12,200.00
5	CTN	MSAFI 12*500GM DA/BRIGHT POWDER SACHET	1,220.00	-	S	6,100.00



VAT ANALYSIS	
5-16.00%	46,560.00
	6,422.08

PREPARED BY : NJEMU	
SALES MAN :	HELLEN MAY
Weight	241.30

TOTAL PRE VAT	40,137.92
VAT	6,422.08
TOTAL	46,560.00

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:

DTB: 0490045001

KCB: 1131657586

MPESA PAYBILL NO. 864609

GOODS REMAIN PROPERTY OF AMRITAL S. SHAH
WHOLESALE LIMITED UNTIL FULL PAYMENT IS RECEIVED

Loaded By : *[Signature]*
SO Authorised By :

Driver :
Turnboy :

CUSN : KRAMW00220211011095

CUIN :

WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN
OR STAFF IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE
SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS
HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION