

## SALES INVOICE

(Original)

<b>Kailashnath Enterprises Limited</b> Calfie Resort, Opp Abala Petrol Station Ahero - Kisumu Mo - 0731574231/0739618370 PIN NO - PO51754760Z E-Mail : kailashnathahero@gmail.com	Invoice No.	Dated
	INAHR005635	16-Aug-25
	Mode/Terms of Payment	
Terms of Delivery		

Buyer (Bill to)  
**DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch**  
 0705705888

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SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		dola oil 8pcs*2ltr	2.00 Ctn (32.00 Kg)	4,039.00	Ctn	3 %	7,835.66
2		golden drop oil 8pcs*2ltr	3.00 Ctn (48.00 Kg)	3,998.00	Ctn	3 %	11,634.18
3		Master Chef 6*2ltr	5.00 Ctn (60.00 Kg)	3,030.00	Ctn	3 %	14,695.50
Total			10.00 Ctn				KSh 34,165.34

Amount Chargeable (in words)

Kenyan Shilling Thirty Four Thousand One Hundred Sixty  
 Five and Thirty Four Cent Only

VAT Amount (in words)

Kenyan Shilling Four Thousand Seven Hundred Twelve and  
 Forty Six Cent Only (KSh 4,712.46)

Device No. : KRAMW011202207061284

Party's VAT No. : P052289882Z

Company's PIN : P051754760Z

## 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 : Kisimu



CU Serial No : KRAMW011202207061284 16  
 -08-2025, 12:09:00  
 CU Invoice No : 0110612840000006770

## 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

DELTA Supermarkets

for Kailashnath Enterprises Limited

Authorised Signatory