

SALES INVOICE

(Original)

Kailashnath Enterprises Limited Calfe Resort, Opp Abala Petrol Station Ahero - Kisumu Mo - 0731574231/0739618370 PIN NO - PO51754760Z E-Mail : kailashnathahero@gmail.com	Invoice No. INAHR005654	Dated 18-Aug-25
	Mode/Terms of Payment	
Terms of Delivery		

Buyer (Bill to)
DELTA SUPERSTORES LIMITED (Namgoi Branch)
 0705705888

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		golden drop oil 6pcs*3ltr	1.00 Ctn (18.00 Kg)	4,553.00	Ctn	2 %	4,461.94
2		Golden Drop Oil 12*500ml	1.00 Ctn (6.00 Kg)	1,688.00	Ctn	2 %	1,654.24
3		golden drop oil 12pcs*1ltr	2.00 Ctn (24.00 Kg)	3,221.00	Ctn	2 %	6,313.16
4	0039.11.10	0039.11.65 Korie Rice 20*1kg(G1)	5 Pcs (100.00 Kg)	3,500.00	Pcs		17,500.00
5	0039.11.10	0039.11.65 Korie Rice 4*5kg (G1)	4 Pcs (80.00 Kg)	3,350.00	Pcs		13,400.00
6	0039.11.10	0039.11.65 Korie Rice 10kg	10 Bag (100.00 Kg)	1,620.00	Bag		16,200.00
Less :							59,529.34
Round Off							(-)0.34
Total			328.00 Kg				KSh 59,529.00

Amount Chargeable (in words)

Kenyan Shilling Fifty Nine Thousand Five Hundred Twenty Nine Only

VAT Amount (in words)

Kenyan Shilling One Thousand Seven Hundred Fourteen and Thirty Nine Cent Only (KSh 1,714.39)

Device No. : KRAMW011202207061284

Party's VAT No. : P052289882Z

Company's PIN : P051754760Z

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

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 : **Kisumu**



CU Serial No : KRAMW011202207061284 18
 -08-2025, 08:18:00
 CU Invoice No : 0110612840000006789

for Kailashnath Enterprises Limited

Authorised Signatory