



INVOICE FROM
PIN: P052262853C
NAME: Heliotech Enterprise Ltd

INVOICE TO
PIN: A001757231W
NAME: DELTA SUPERMARKET

INVOICE NO: KRACU0100029505/398
Date : 05/09/2025 09:53:38

Item Code	Item Description	Qty x Unit Price	Rate	Amt excl. Tax	Tax Amt	Amt incl. Tax
KE2CTXU0000006	VELLMAX LED BULB 5W	10 x 60.00	16%	600.00	82.76	600.00
KE2CTXU0000007	VELLMAX LED BULB 7W	30 x 70.00	16%	2,100.00	289.66	2,100.00
KE2CTXU0000008	VELLMAX LED BULB 9W	20 x 80.00	16%	1,600.00	220.69	1,600.00
KE2CTXU0000067	VELLMAX LED BULB 12W	20 x 85.00	16%	1,700.00	234.48	1,700.00
KE2OUXU0000001	AVC LED BULB 5W(CUP)	10 x 40.00	16%	400.00	55.17	400.00
KE2CTXU0000093	AVC LED BULB 5W ROUND	10 x 50.00	16%	500.00	68.97	500.00
KE2CTXU0000001	AVC LED BULB 7W	10 x 50.00	16%	500.00	68.97	500.00
KE2CTXU0000002	AVC LED BULB 9W	10 x 60.00	16%	600.00	82.76	600.00
KE2CTXU0000003	AVC LED BULB 10W	20 x 45.00	16%	900.00	124.14	900.00
KE2CTXU0000005	AVC LED BULB 15W	20 x 65.00	16%	1,300.00	179.31	1,300.00
KE2CTXU0000058	DP RECHARGEABLE 20W	6 x 250.00	16%	1,500.00	206.90	1,500.00
KE2CTXU0000025	DP RECHARGEABLE 30W	6 x 350.00	16%	2,100.00	289.66	2,100.00



SCU INFORMATION

Date : 05/09/2025 09:53:38
SCU ID : KRACU0100029505

CU INVOICE NO. :
KRACU0100029505/398

Internal Data : TRQ2-602C-P2YA-IMFE-
MPVO-2XG6-CE
Receipt Signature : 6NL6-NEX5-O36V-
BGBV



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
16%	KSh 13,800.00	KSh 1,903.47	KSh 15,703.47
0%	KSh 0.00	KSh 0.00	KSh 0.00
Ex.	KSh 0.00	KSh 0.00	KSh 0.00
Totals	KSh 11,896.53	KSh 1,903.47	KSh 13,800.00