

(Original)

SALES INVOICE

Kailashnath Enterprises Limited
 Calfe Resort, Opp Abala Petrol Station
 Ahero - Kisumu
 Mo - 0731574231/0739618370
 PIN NO - PO51754760Z
 E-Mail : kailashnathahero@gmail.com

Invoice No.
INAHR006084

Dated
8-Sep-25

Mode/Terms of Payment

Terms of Delivery

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

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		dola oil 6pcs*3ltr	2.00 Ctn (36.00 Kg)	4,600.00	Ctn	3 %	8,924.00
2		golden drop oil 8pcs*2ltr	2.00 Ctn (32.00 Kg)	3,998.00	Ctn	3 %	7,756.12
3		golden drop oil 12pcs*1ltr	2.00 Ctn (24.00 Kg)	3,221.00	Ctn	3 %	6,248.74
4		Golden Drop Oil 12*500ml	2.00 Ctn (12.00 Kg)	1,688.00	Ctn	3 %	3,274.72
5		Master Chef 12*1 Ltr	2.00 Ctn (24.00 Kg)	3,254.00	Ctn	3 %	6,312.76
							32,516.34
							(-)0.34
Less :							
Round Off							
Total			10.00 Ctn				KSh 32,516.00

Amount Chargeable (in words)
Kenyan Shilling Thirty Two Thousand Five Hundred Sixteen Only

VAT Amount (in words)
Kenyan Shilling Four Thousand Four Hundred Eighty Five and One Cent Only (KSh 4,485.01)

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
 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 08
 -09-2025, 07:30:00
 CU Invoice No : 0110612840000007363

for Kailashnath Enterprises Limited

Authorised Signatory