

Ahero - Kisumu
Mo - 0731574231/0739618370
PIN NO - PO51754760Z
E-Mail : kailashnathahero@gmail.com

Terms of Delivery

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Buyer (Bill to)

DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch
0705705888

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0022.12.00	0108.11.00 Softie H/b 12*2kg	40.00 bale (960.00 Kg)	1,750.00	bale		70,000.00
2	0022.12.00	0108.11.00 Dola Maize Flour 12*2kg	35.00 bale (840.00 Kg)	1,950.00	bale		68,250.00
3		Master Chef 6*2ltr	5.00 Ctn (60.00 Kg)	3,156.00	Ctn	2 %	15,464.40
4		Master Chef 12*1 Ltr	3.00 Ctn (36.00 Kg)	3,390.00	Ctn	2 %	9,966.60
5	0039.11.10	0039.11.65 Korie Brown Rice 25kg	5 Pcs (125.00 Kg)	3,000.00	Pcs		15,000.00
Total			2,021.00 Kg				KSh 178,681.00

Amount Chargeable (in words)

Kenyan Shilling One Hundred Seventy Eight Thousand Six Hundred Eighty One Only

VAT Amount (in words)

Kenyan Shilling Three Thousand Five Hundred Seven and Seventy Two Cent Only (KSh 3,507.72)

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

VAT %	Assessable Value	VAT Amount
16	21,923.28	3,507.72
Nil	153,250.00	-
	175,173.28	3,507.72

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

for Kailashnath Enterprises Limited

Authorised Signatory

This is a Computer Generated Invoice