

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.

INAH004108

Dated

7-Jun-25

Mode/Terms of Payment

Terms of Delivery

S

Buyer (Bill to)

DELTA SUPERSTORES LIMITED (Namgoi Branch)
 0705705888

Cleared

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		Master Chef 4*5 Ltr	2.00 Ctn (40.00 Kg)	5,027.00	Ctn	3 %	9,752.38
2		Master Chef 6*3 Ltr	2.00 Ctn (36.00 Kg)	4,792.00	Ctn	3 %	9,296.48
3		golden drop oil 6pcs*3ltr	2.00 Ctn (36.00 Kg)	4,743.00	Ctn	3 %	9,201.42
4		Master Chef 6*2ltr	2.00 Ctn (24.00 Kg)	3,156.00	Ctn	3 %	6,122.64
5		dola oil 8pcs*2ltr	2.00 Ctn (32.00 Kg)	4,207.00	Ctn	3 %	8,161.58
6		dola oil 12pcs*500ml	2.00 Ctn (12.00 Kg)	1,775.00	Ctn	2 %	3,479.00
							46,013.50
Round Off							0.50
Total			12.00 Ctn				KSh 46,014.00

Amount Chargeable (in words)

Kenyan Shilling Forty Six Thousand Fourteen Only

VAT Amount (in words)

Kenyan Shilling Six Thousand Three Hundred Forty Six and Sixty Nine Cent Only (KSh 6,346.69)

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

E. & O.E

VAT % Assessable Value VAT Amount

16 39,666.82 6,346.69

39,666.82 6,346.69

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 07

-06-2025, 13:37:00

CU Invoice No : 0110612840000004897

for Kailashnath Enterprises Limited

Authorised Signatory