



AMRITAL S. SHAH WHOLESALE LTD

INVOICE

PIN NO : P051152724N

DOCUMENT NO : INV475397

DATE :

17/07/2025

TERMS :

PIN NO : P052289882Z

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
-----	------	-------------	-------	--------	------	-------

3	BALE	DIAPERS H/COUNT 6*28PCS (XL) KISS KIDS (PANT)	2,750.00	-	S	8,250.00
4	BALE	DIAPERS L/COUNT 8*12(-XL-) KISS KIDS (PANTS)	1,500.00	-	S	6,000.00
5	BALE	DIAPERS L/COUNT 8*12 LARGE KISS KIDS L8 (PANT)	1,500.00	-	S	7,500.00
1	CTN	KISSKIDS 24*80PCS WIPES (24PKT)	2,300.00	-	S	2,300.00
5	BALE	DIAPERS L/COUNT 12*9 MAXI KISS KIDS L9 BLUE	1,200.00	-	S	6,000.00
1	CTN	BIROPENS 40*25PCS SENTA ASSOR	4,600.00	-	S	4,600.00
16	DOZ	BIROPENS 48*12PCS GREEN GEL X	190.00	-	S	3,040.00
12	DOZ	BIROPENS 48*12PCS BLACK GEL X	190.00	-	S	2,280.00
24	DOZ	BIROPENS 48*12PCS BLUE GEL X	190.00	-	S	4,560.00
12	DOZ	BIROPENS 48*12PCS RED GEL X	190.00	-	S	2,280.00
12	DOZ	BIROPENS 48*12PCS VIOLET GEL X	190.00	-	S	2,280.00
10	DOZ	BIROPENS 48*12PCS SKY BLUE GEL X	190.00	-	S	1,900.00



VAT ANALYSIS		S-16.00% 50,990.00 7,033.10	
TOTAL PRE VAT		43,956.90	
VAT		7,033.10	
TOTAL		50,990.00	

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:
DTB: 0490045001 KCB: 1131657586 MPESA PAYBILL NO. 864609

GOODS REMAIN PROPERTY OF AMRITAL S. SHAH
WHOLESALE LTD UNTIL FULL PAYMENT IS RECEIVED

Loaded By :
SO Authorised By :
Driver :
Turnboy :



WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN
OR STAFF. IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE
SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS
HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION