

AMRITAL S. SHAH WHOLESALE LTD



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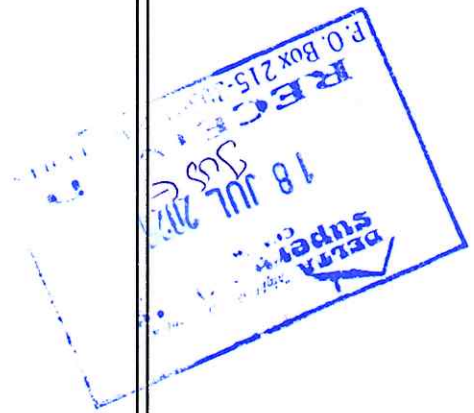
INVOICE PIN NO : P051152724N

DOCUMENT NO : INV475383 DATE : 17/07/2025

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD PIN NO : P0522898822 TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC % CODE	TOTAL
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3	CTN	MSAFI 24*200GM WHITE POWDER SACHET	935.00	-	2,805.00
3	CTN	MSAFI 24*200GM LAVENDER POWDER SACHET	930.00	-	2,790.00
5	CTN	W/POWDER LAVENDER 12*500GM TOSS (JARS)	1,850.00	-	9,250.00
1	CTN	DISH CLEANER 6*500ML NURU LEMON SPARK	530.00	-	530.00
1	PCS	MACHINE WASH TOSS 1.5KG BUCKET	480.00	-	480.00
50	CTN	BAR SOAP 10*1KG MSAFI CLEAR	1,390.00	-	69,500.00
30	BAG	RICE 5% 10KG GOLF BIRYANI-(YELLOW) 10KG	1,150.00	-	34,500.00



VAT ANALYSIS			
S-16.00%	85,355.00	11,773.11	
E-0.00%	34,500.00	0.00	

PREPARED BY : NJEMU	
SALES MAN :	HELLEN MAY
Weight	862.30

TOTAL PRE VAT	108,081.89
VAT	11,773.11
TOTAL	119,855.00

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:  
EQUITY ELDORET: 1090298447579 DTB: 0490045001 KCB: 1131657586 MPESA PAYBILL NO. 864609

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

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



Loaded By :  
SO Authorised By :  
Driver :  
Turnboy :

CUSN : KRAMW002202111011095

CUIN : 0020100330000315309