

## SALES INVOICE

(Original)

<b>Kailashnath Enterprises Limited</b> Calfie Resort, Opp Abala Petrol Station Ahero - Kisumu Mo - 0731574231/0739618370 PIN NO - PO51754760Z E-Mail : kailashnathahero@gmail.com	Invoice No. <b>INahr005018</b>	Dated <b>19-Jul-25</b>
	Mode/Terms of Payment	
Terms of Delivery		

Buyer (Bill to)  
**DELTA SUPERSTORES LIMITED (Namgoi Branch)**  
 0705705888

*Handwritten signature*

*Handwritten 'a' in a circle*

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		dola oil 12pcs*1ltr	1.00 Ctn (12.00 Kg)	3,254.00	Ctn	2 %	3,188.92
2		golden drop oil 12pcs*1ltr	1.00 Ctn (12.00 Kg)	3,221.00	Ctn	2 %	3,156.58
3		Master Chef 12*500ml	2.00 Ctn (12.00 Kg)	1,704.00	Ctn	2 %	3,339.84
4		Meta Clear Soap 12*800g	6.00 Ctn (57.60 Kg)	1,370.00	Ctn		8,220.00
							17,905.34
Less : <span style="float: right;">Round Off</span>							(-)0.34
Total							<b>KSh 17,905.00</b>



Amount Chargeable (in words)

Kenyan Shilling Seventeen Thousand Nine Hundred Five Only

VAT Amount (in words)

Kenyan Shilling Two Thousand Four Hundred Sixty Nine and Seventy Cent Only (KSh 2,469.70)

Device No. : KRAMW011202207061284

Party's VAT No. : P052289882Z

Company's PIN : P051754760Z

Company's Bank Details

A/c Holder's Name : KAILASHNATH ENTERPRISES LTD. - AHERO

Bank Name : Kcb Bank - 1333801459

A/c No. : 1333801459

Branch &amp; Bank Code : Kisumu

CU Serial No. : KRAMW011202207061284 19  
-07-2025, 14:46:00

CU Invoice No : 0110612840000005989

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

for Kailashnath Enterprises Limited

Authorised Signatory