



AMRITLAL  
Tosha

SHRI KRISHNA



P.O. BOX 846 30100 ELDORET  
KENYA  
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# AMRITLAL S. S. WHOLESALE LTD

INVOICE

PIN NO : P051152724N

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DOCUMENT NO : INV479859

DATE :

28/08/2025

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD PIN NO : P052289882Z

TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
HEADQUARTERS						
50	CTN	BAR SOAP 10*1KG MSAFI CLEAR	1,400.00	-	S	70,000.00
2	CTN	SODA PLANET AMERICAN COLA 12*300ML	290.00	-	S	580.00
1	CTN	TOILET SOAP 48*125GM MILELE ALOE	1,535.00	-	S	1,535.00
1	CTN	TOILET SOAP MILELE 24*250GM MILKY COCONUT	1,485.00	-	S	1,485.00
4	PCS	MACHINE WASH TOSS 1.5KG BUCKET	475.00	-	S	1,900.00
3	BALE	DIAPERS L/COUNT 12*8 DREAM LARGE GREEN	1,425.00	-	S	4,275.00
5	BALE	DIAPERS L/COUNT 12*9 DREAM MEDIUM GREEN	1,425.00	-	S	7,125.00
5	BALE	DIAPERS L/COUNT 12*10 DREAM SMALL GREEN	1,425.00	-	S	7,125.00
3	BALE	DIAPERS L/COUNT 12*7 XL DREAM GREEN	1,425.00	-	S	4,275.00



## VAT ANALYSIS

S-16.00% 98,300.00 13,558.63

PREPARED BY : NJEMU

SALES MAN : HELLEN MAY

Weight 528.40

TOTAL PRE VAT	84,741.37
VAT	13,558.63
<b>TOTAL</b>	<b>98,300.00</b>

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 AMRITLAL 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 : \_\_\_\_\_

