

SALES INVOICE

(Original)

Kailashnath Enterprises Limited
 Calfie Resort, Opp Abala Petrol Station
 Ahero - Kisumu
 Mo - 0731574231/0739618370
 PIN NO - PO51754760Z
 E-Mail : kailashnathahero@gmail.com

Invoice No.

INAHR006389

Dated

20-Sep-25

Mode/Terms of Payment

Terms of Delivery

Buyer (Bill to)

DELTA SUPERSTORES LIMITED (Namgoi Branch)
 0705705888

Cleared

8

Sl No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0022.12.00	0108.11.00 Dola Maize Flour 24*1kgs ✓	5.00 bale (120.00 Kg)	1,680.00	bale		8,400.00
2	0022.12.00	0108.11.00 Dola Maize Flour 12*2kg ✓	10.00 bale (240.00 Kg)	1,650.00	bale		16,500.00
3		Golden Drop Oil 12*500ml ✓	2.00 Ctn (12.00 Kg)	1,688.00	Ctn	2 %	3,308.48
							28,208.48
Less : Round Off							(-)0.48
Total							KSh 28,208.00

Amount Chargeable (in words)

Kenyan Shilling Twenty Eight Thousand Two Hundred Eight Only

VAT Amount (in words)

Kenyan Shilling Four Hundred Fifty Six and Thirty Four Cent Only (KSh 456.34)

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

VAT %	Assessable Value	VAT Amount
16	2,852.14	456.34
Nil	24,900.00	-
	27,752.14	456.34

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 20

-09-2025, 14:38:00

CU Invoice No : 0110612840000007738

for Kailashnath Enterprises Limited

Authorised Signatory