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YA
17 861
pinnltd@gmail.com

STEP INN LTD

VAT NO: 0130013S
PIN NO: P051152372 T

Invoice

CUSTOMER NAME : DELTA SUPERMARKET
BRANCH : NANDI
LOCATION : NANDI
BOX NO : 215-30301
CUSTOMER PIN : A001757231W

DATE : 22-Sep-25
NO : 57890
LPO NO :
GRN NO :

Code	Description	PACK/QTY	PRICE	AMOUNT(Ex VAT)	VAT %
MSQ004	MOSQUITO NET ROUND - 1.2m x 1.2m	24	800.00	19,200.00	E
MSQ013	MOSQUITO NET SQUARE 5X6	12	480.00	5,760.00	E
	Express				

TERMS & CONDITIONS:

1. Terms: Due on Demand.
2. Goods remain the property of **STEP INN LTD.** Until fully paid for
3. Goods once sold will not be re-accepted.
4. All queries should be forwarded within 7 days from document date
5. Interest at the rate of 2.5% monthly will be charged for all overdue accounts.
6. All Cheques are payable to **STEP INN LIMITED**
7. Any charges incurred due to dishonoured payments are payable by the Customer.

SUB-TOTAL	24,960.00
VAT	0.00
GRAND TOTAL	24,960.00



TSIN: 0157890

DATE: 22/09/2025 13:25

CUSNO: KRAMW001202203019422

CUINO: 0010194220000016751