

(Original)

SALES INVOICE

Invoice No. INAHR003975		Dated 31-May-25	
Mode/Terms of Payment		Terms of Delivery	
<div><div>Kailashnath Enterprises Limited Calife Resort, Opp Abala Petrol Station Ahero - Kisumu PIN NO - P051754760Z E-Mail : kailashnathahero@gmail.com</div><div>Buyer (Bill to) DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch 0705705888</div></div>			

SI	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		Meta Clear Soap 10*1kg	100.00 Ctn (1,000.00 kg)	1,400.00	Ctn		140,000.00
Total			100.00 Ctn				KSh 140,000.00

Amount Chargeable (in words)		Kenyan Shilling One Hundred Forty Thousand Only	
VAT Amount (in words)		Kenyan Shilling Nineteen Thousand Three Hundred Ten and Thirty Four Cent Only (KSh 19,310.34)	

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 TURNOBOYS. NO QUERIES WILL BE ENTERAINED AFTER 3 DAYS FROM THE DATE OF INVOICE/CASHSALE		
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 31 -05-2025, 14:17:00 CU Invoice No : 0110612840000004680		
		
for Kailashnath Enterprises Limited		
Authorised Signatory		

