

INVOICE FROM
PIN: P052262853C
NAME: Heliotech Enterprise Ltd

INVOICE TO
PIN: A001757231W
NAME: DELTA SUPERMARKET

INVOICE NO: KRACU0100029505/347
Date : 12/06/2025 09:27:30

Item Code	Item Description	Qty x Unit Price	Rate	Amt excl. Tax	Tax Amt	Amt incl. Tax
KE2CTXU0000184	VELLMAX AC FLOODLIGHT 30W(7530)	3 x 700.00	16%	2,100.00	289.66	2,100.00
KE2CTXU0000185	VELLMAX AC FLOODLIGHT 50W(7550)	3 x 950.00	16%	2,850.00	393.10	2,850.00
KE2CTXU0000186	VELLMAX AC FLOODLIGHT 100W(75100)	3 x 2,000.00	16%	6,000.00	827.59	6,000.00
KE2CTXU0000187	VELLMAX AC FLOODLIGHT 150W (252150)	3 x 2,700.00	16%	8,100.00	1,117.24	8,100.00
KE2CTXU0000188	VELLMAX SOLAR FLOODLIGHT 30W(15730)	3 x 2,500.00	16%	7,500.00	1,034.48	7,500.00
KE2CTXU0000189	VELLMAX SOLAR FLOODLIGHT 50W(15750)	3 x 2,700.00	16%	8,100.00	1,117.24	8,100.00
KE2CTXU0000190	VELLMAX SOLAR FLOODLIGHT 100W (157100)	3 x 3,700.00	16%	11,100.00	1,531.03	11,100.00
KE2CTXU0000191	VELLMAX SOLAR FLOODLIGHT 300W (157300)	3 x 5,600.00	16%	16,800.00	2,317.24	16,800.00
KE2CTXU0000058	DP RECHARGEABLE 20W	6 x 250.00	16%	1,500.00	206.90	1,500.00
KE2CTXU0000025	DP RECHARGEABLE 30W	6 x 350.00	16%	2,100.00	289.66	2,100.00
KE2CTXU0000057	DP RECHARGEABLE 40W	6 x 450.00	16%	2,700.00	372.41	2,700.00
KE2CTXU0000064	DP RECHARGEABLE 50W	6 x 550.00	16%	3,300.00	455.17	3,300.00

SCU INFORMATION

Date : 12/06/2025 09:27:30
SCU ID : KRACU0100029505

CU INVOICE NO. :
KRACU0100029505/347

Internal Data : SJFA-6DWV-2A27-L6U2-
4BV7-LURV-WE
Receipt Signature : 5MAF-2HHQ-HI7H-
ZJWQ



TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
16%	KSh 72,150.00	KSh 9,951.72	KSh 82,101.72
0%	KSh 0.00	KSh 0.00	KSh 0.00
Ex.	KSh 0.00	KSh 0.00	KSh 0.00
Totals	KSh 62,198.28	KSh 9,951.72	KSh 72,150.00

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1/b - 30 days cheque.