

SALES INVOICE

(Original)

Kailashnath Enterprises Limited Calfe Resort, Opp Abala Petrol Station Ahero - Kisumu Mo - 0731574231/0739618370 PIN NO - PO51754760Z E-Mail : kailashnathahero@gmail.com	Invoice No. INahr004423	Dated 21-Jun-25
	Mode/Terms of Payment	
Terms of Delivery		

Buyer (Bill to)

DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch
 0705705888

SI No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0039.11.10	0039.11.65 Korie Rice 10kg ✓	50 Bag (500.00 Kg)	1,500.00	Bag		75,000.00
Total			50 Bag				KSh 75,000.00



Amount Chargeable (in words)

Kenyan Shilling Seventy Five Thousand Only

VAT % Assessable Value VAT Amount

Nil	75,000.00	-
	75,000.00	

Device No. : **KRAMW011202207061284**Party's VAT No. : **P052289882Z**Company's PIN : **P051754760Z**

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 21**
 -06-2025, 15:07:00
 CU Invoice No : **0110612840000005260**

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

for Kailashnath Enterprises Limited

Authorised Signatory