Ahero - Kisumu
Mo - 0731574231/0739618370
PIN NO - PO51754760Z
E-Mail : kailashnathahero@gmail.com

Terms of Delivery

Buyer (Bill to)
DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch
0705705888

16

Sl No.	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0022.12.00	**0108.11.00 Dola Maize Flour 24*1kgs**	**10.00 bale** *(240.00 Kg)*	1,880.00	bale		**18,800.00**
2	0022.12.00	**0108.11.00 Softie H/b 24*1kg**	**7.00 bale** *(168.00 Kg)*	1,810.00	bale		**12,670.00**
3		**dola oil 12pcs*1ltr**	**2.00 Ctn** *(24.00 Kg)*	3,254.00	Ctn	2 %	**6,377.84**
4		**dola oil 6pcs*3ltr**	**2.00 Ctn** *(36.00 Kg)*	4,600.00	Ctn	2 %	**9,016.00**
							46,863.84
		Round Off					**0.16**
		Total	**468.00 Kg**				**KSh 46,864.00**

DELTA SUPERSTORES CENTRAL
02 JUL 2025
RECEIVED
P.O. Box 215-30301, NANDI HILLS

Amount Chargeable (in words)
Kenyan Shilling Forty Six Thousand Eight Hundred Sixty Four Only

E. & O.E

VAT %	Assessable Value	VAT Amount
16	13,270.55	2,123.29
Nil	31,470.00	-
	44,740.55	2,123.29

VAT Amount (in words)
Kenyan Shilling Two Thousand One Hundred Twenty Three and Twenty Nine Cent Only (KSh 2,123.29)

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 : **Kisimu**

CU Serial No : KRAMW011202207061284 02-08-2025, 14:08:00
CU Invoice No : 0110612840000006357

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

This is a Computer Generated Invoice