

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

W/O - 0/315/4231/0/396183/0
PIN NO - P051754760Z
E-Mail : kailashnathahero@gmail.com

Terms of Delivery

18

SI	HS Code	No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	0039.11.10	1	0039.11.65 Korie Rice 4*5kg (G1)	15 Pcs (300.00 Kg)	3,350.00	Pcs		50,250.00
2	0039.11.10	2	0039.11.65 Korie Rice 10*2kg	15 Pcs (300.00 Kg)	3,420.00	Pcs		51,300.00
3		3	dola oil 12pcs*1ltr	2.00 Ctn (24.00 Kg)	3,254.00	Ctn	2 %	6,377.84
4		4	Master Chef 6*3 Ltr	2.00 Ctn (36.00 Kg)	4,600.00	Ctn	2 %	9,016.00
5		5	golden drop oil 8pcs*2ltr	2.00 Ctn (32.00 Kg)	3,998.00	Ctn	2 %	7,836.08
6	0022.12.00	6	0108.11.00 Dola Maize Flour 12*2kg	30.00 bale (720.00 Kg)	1,750.00	bale		52,500.00
Round Off								177,279.92
								0.08
Total								KSh 177,280.00

Amount Chargeable (in words)

Kenyan Shilling One Hundred Seventy Seven Thousand
Two Hundred Eighty Only

VAT Amount (in words)

Kenyan Shilling Three Thousand Two Hundred Four and
Thirteen Cent Only (KSh 3 204.13)

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 TURNOVERS.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 11
CU Invoice No : 0110612840000006587
-08-2025, 07:59:00
for Kailashnath Enterprises Limited
Authorised Signatory



This is a Computer Generated Invoice