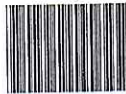




AMRITLAL  
Tosha

SHRI KRISHNA



P.O. BOX 846 30100 ELDORET  
KENYA  
TEL: 0739332202 / 0721 561643  
Shop: 0785 664475 / 0721 695002  
EMAIL: info@amritlal.co.ke

# AMRITLAL S. SHAH WHOLESALE LTD

INVOICE

PIN NO : P051152724N

Page 1 of 1

DOCUMENT NO : INV480557

DATE :

04/09/2025

CUSTOMER: N/HILLS-DELTA SUPERSTORES LTD PIN NO : P052289882Z

TERMS :

QTY	UNIT	DESCRIPTION	PRICE	DISC %	CODE	TOTAL
<b>HEADQUARTERS</b>						
1	CTN	SODA PLANET MIXED BERRIES 12*300ML	235.00	N/A	S	235.00
10	CTN	MSAFI 12*500GM LAVENDER POWDER SACHET	1,220.00	-	S	12,200.00
10	CTN	MSAFI 12*500GM WHITE POWDER SACHET	1,220.00	-	S	12,200.00
10	CTN	MSAFI 6*1KG LAVENDER POWDER SACHET (6*1KG)	1,175.00	-	S	11,750.00
5	CTN	MSAFI 24*200GM LAVENDER POWDER SACHET	930.00	-	S	4,650.00
5	CTN	MSAFI 24*200GM WHITE POWDER SACHET	935.00	-	S	4,675.00
2	CTN	MSAFI 12*500GM LAVENDER POWDER (JARS)	1,540.00	-	S	3,080.00
5	CTN	BAR SOAP 10*1KG MSAFI (HERBAL)	1,575.00	-	S	7,875.00
<b>GODOWN OUTLET</b>						
1	CTN	STEAM 12*400ML ENERGY DRINK SCOTCH	530.00	N/A	S	530.00
6	PCS	NURU PASTE DISH WASH 6*400GM LIME WAVE	125.00	-	S	750.00
6	DOZ	BIROPENS 48*12PCS VIOLET GEL X	190.00	-	S	1,140.00
6	DOZ	BIROPENS 48*12PCS PINK GEL X	190.00	-	S	1,140.00

Door

## VAT ANALYSIS

S-16.00% 60,225.00 8,306.90

PREPARED BY : IRENEINV

SALES MAN : HELLEN MAY

Weight 300.27

TOTAL PRE VAT	51,918.10
VAT	8,306.90
<b>TOTAL</b>	<b>60,225.00</b>

PLEASE DEPOSIT DIRECTLY OR GIVE CHEQUE TO DRIVER OUR BANK ACCOUNTS ARE:  
EQUITY ELDORET: 1090298447579 DTB: 0490045001 KCB: 1131657586 MPESA PAYBILL NO. 864609

GOODS REMAIN PROPERTY OF AMRITLAL S. SHAH  
WHOLESALE LTD UNTIL FULL PAYMENT IS RECEIVED

Loaded By : \_\_\_\_\_

SO Authorised By: \_\_\_\_\_

Driver : \_\_\_\_\_

Turnboy : \_\_\_\_\_



WE DISCOURAGE YOU TO GIVE ANY CASH TO OUR SALESMEN  
OR STAFF. IN DOING SO WILL BE AT YOUR OWN RISK. PLEASE  
SIGN AND STAMP BELOW TO ACCEPT THAT ABOVE GOODS  
HAVE BEEN RECEIVED IN FULL AND IN GOOD CONDITION