

## SALES INVOICE

(Original)

**Kailashnath Enterprises Limited**  
 Calfie Resort, Opp Abala Petrol Station  
 Ahero - Kisumu  
 Mo - 0731574231/0739618370  
 PIN NO - PO51754760Z  
 E-Mail : kailashnathahero@gmail.com

Invoice No.

INAHR005931

Dated

1-Sep-25

Mode/Terms of Payment

Terms of Delivery

Buyer (Bill to)

**DELTA SUPERSTORES LIMITED (Namgoi Branch)**  
 0705705888

*cleared*

*7*

| Sl No.    | HS Code    | Description of Goods               | Quantity                  | Rate     | per  | Disc. % | Amount        |
|-----------|------------|------------------------------------|---------------------------|----------|------|---------|---------------|
| 1         |            | Master Chef 6*2ltr                 | 2.00 Ctn<br>(24.00 Kg)    | 3,030.00 | Ctn  | 2 %     | 5,938.80      |
| 2         |            | dola oil 8pcs*2ltr                 | 2.00 Ctn<br>(32.00 Kg)    | 4,039.00 | Ctn  | 2 %     | 7,916.44      |
| 3         |            | golden drop oil 8pcs*2ltr          | 2.00 Ctn<br>(32.00 Kg)    | 3,998.00 | Ctn  | 2 %     | 7,836.08      |
| 4         |            | golden drop oil 4pcs*5ltr          | 1.00 Ctn<br>(20.00 Kg)    | 4,776.00 | Ctn  | 2 %     | 4,680.48      |
| 5         | 0022.12.00 | 0108.11.00 Dola Maize Flour 12*2kg | 10.00 bale<br>(240.00 Kg) | 1,700.00 | bale |         | 17,000.00     |
|           |            |                                    |                           |          |      |         | 43,371.80     |
| Round Off |            |                                    |                           |          |      |         | 0.20          |
| Total     |            |                                    | 348.00 Kg                 |          |      |         | KSh 43,372.00 |

Amount Chargeable (in words)

Kenyan Shilling Forty Three Thousand Three Hundred  
 Seventy Two Only

VAT Amount (in words)

Kenyan Shilling Three Thousand Six Hundred Thirty Seven  
 and Forty Nine Cent Only (KSh 3,637.49)

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 &amp; Bank Code : Kisumu



CU Serial No : KRAMW011202207061284 01

-09-2025, 08:35:00

CU Invoice No : 0110612840000007173

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