



UDAYA
INDUSTRIES

INVOICE

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Customer:	Mahesh Jayawardhane	Date:	2021-05-03 03:00:37PM
Address:	87, Harvey Lane, Nuwara Eliya Road, Pussellawa. 20570.	Invoice:	INV0000013
Telephone:	+94 121233652 +94 489687496	Cashier:	Ariana Grande

No	Item Description	Unit Price	Qty	Total Price
#1	Grinding Machine No.07 (2HP)	55,000.00	2	110,000.00
#2	Grinding Machine No.12 (15HP)	185,000.00	1	185,000.00
Total Amount				Rs. 295,000.00
Discount (%)				5.00
Total Price				Rs. 280,250.00

Payment Type:	Cash
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Prepared By	Checked By	Approved By	Authorized for Issue	Customer Signature