



UDAYA
INDUSTRIES

INVOICE

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| | | | |
|------------|--|----------|-----------------------|
| Customer: | Mahesh Jayawardhane | Date: | 2021-04-27 12:05:46PM |
| Address: | 87, Harvey Lane, Nuwara Eliya Road, Pussellawa. 20570. | Invoice: | PIV0000002 |
| Telephone: | +94 121233652 +94 489687496 | Cashier: | Dilshan Liyanage |

| No | Item Description | Unit Price | Qty | Total Price |
|--------------|--|--------------|-----|---------------|
| #1 | [SPG07-0003] Outlet | Rs. 4,500.00 | 2 | Rs. 9,000.00 |
| #2 | [SPG07-0009] Grinding Plate | Rs. 1,500.00 | 1 | Rs. 1,500.00 |
| #3 | [SPG07-0017] Brass Bush For Bracket (34mm) | Rs. 750.00 | 1 | Rs. 750.00 |
| #4 | [SPG07-0014] Steel Hopper | Rs. 2,150.00 | 3 | Rs. 6,450.00 |
| Total Amount | | | | Rs. 17,700.00 |
| Discount (%) | | | | 0.00 |
| Total Price | | | | Rs. 17,700.00 |

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|---------------|------|
| Payment Type: | Cash |
|---------------|------|

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| | | | | |
| Prepared By | Checked By | Approved By | Authorized for Issue | Customer Signature |