



**UDAYA**  
**INDUSTRIES**

## INVOICE

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|            |  |          |                       |
|------------|--|----------|-----------------------|
| Customer:  | Mahesh Jayawardhane                                    | Date:    | 2021-04-17 08:49:42PM |
| Address:   | 87, Harvey Lane, Nuwara Eliya Road, Pussellawa. 20570. | Invoice: | INV0000002            |
| Telephone: | +94 121233652<br>+94 489687496                         | Cashier: | Dilshan Liyanage      |

| No           | Item Description                            | Unit Price | Qty | Total Price    |
|--------------|---|------------|-----|----------------|
| #1           | Multi-Purpose Grinding Machine (7-15) (3HP) | 90,000.00  | 2   | 180,000.00     |
| #2           | Grinding Machine No.10 (5HP)                | 110,000.00 | 2   | 220,000.00     |
| Total Amount |   |            |     | Rs. 400,000.00 |
| Discount (%) |   |            |     | 5.00           |
| Total Price  |   |            |     | Rs. 380,000.00 |

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

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