



Pereira Infra
Mangalore, Karnataka

INVOICE

Invoice #: INV-1764552233-47

Date: 12/1/25, 1:23 AM

Bill To:

Nidhi Land
9538766999@gmail.com
9538766999

#	Date	Vehicle No	Description	Site	Quantity	Price	Amount (₹)
1	23-11-2025	2555	Tipper rent-2 Unit-	Shivbagh	2.50	600.00	1,500.00
						Total Amount	1,500.00

Net Balance: 1,500.00