

# Invoice

# TIVORA

Invoice No:14

Invoice Date:09-01-2026

Expiry Date:

## Bill From

**Karat Group International Pvt Ltd**

Bypass Road, Koduvally, Kozhikode

Pincode: 673572

+91 6238762189

## Bill to

**Dialogue Digital Gallery LLP**

Building No.TP 6/174C, 174E, Noor Building,

Karady

GSTN:32BPQPS8189J1ZX

Description	Rate	Qty	Total
32" SMART TV 3 Yr	7500	1	7500
Subtotal	00.00		
Tax	00.00		
<b>Total</b>	<b>7500.00</b>		

## Thank you!

Thank you for choosing Tivora Electronics. We are committed to delivering high-quality products and reliable support. For any assistance, feel free to reach out to our team.