

Invoice

Invoice Number: **1681732808376** Order Number: **Order-4**Invoice Date: 2023/4/17 Order Date: 2023/4/17

Bill To

Sulav Giri

Mens Hostel, Vellore Institute of Technology Vellore, Tamil Nadu, 632014 India

S. No	Description	Unit Price	Quantity	Total Amount
1	KIND Bars, Dark Chocolate Nuts & Dark; Sea Salt, Gluten Free, 1.4 Ounce Bars, 12 Count	751.85	1	751.85
2	Zhena's Gypsy Tea, Earl Green, 22 Count Tea Sachets	302.50	1	302.50
		Total		1,054.35
		Amount Paid		1,054.35
		Amount Due		0.00