

Hungzo Invoice

Order ID: 695263d847fab1e99480987

Date: 12/29/2025, 4:49:52 PM

Bill To:

engineerg7007@gmail.com

9999999999

House No 21, Gomti Nagar, Lucknow

Items:

Parag (1 L) x 2 = 1144

Subtotal: 1144

Delivery: 150

GST: 10

Total: 1194