

Invoice ID: 69578e8d9f72434da737bf44  
Order Date: 1/2/2026, 2:53:25 PM

**Billed To**  
engineerg7007@gmail.com  
9999999999  
House No 21, Gomti Nagar, Lucknow

Item	Qty	Price	Total
Burger (3)	2	175	1150
Subtotal			1150
Delivery Charges			150
GST			10
Total Amount			1200

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