

Hungzo Invoice

Order ID: 695265f47ed8d9a38c89fedf

Date: 12/29/2025, 4:58:52 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