

Invoice ID: 69578d729f72434da737bf2b  
Order Date: 1/2/2026, 2:48:42 PM

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

Item	Qty	Price	Total
Burger (1)	1	125	125
Subtotal			125
Delivery Charges			150
GST			10
Total Amount			175

Thank you for ordering  
with Hungzo.  
For any queries,  
contact  
support@hungzo.com