

# Hungzo Invoice

Order ID: 695268b8aa2ace6d4d8fb964

Date: 12/29/2025, 5:10:40 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