



Profitex - Smart Billing System

Invoice No: INV-0006
Customer: John k Doe

Date: 10/17/2025

| No | Name | Price | Qty | GST % | Amount |
|----|-----------|----------|-----|-------|----------|
| 1 | Product C | 11000.00 | 2 | 18% | 12360.00 |
| 2 | Product D | 1500.00 | 1 | 12% | 1560.00 |

Total Amount: 12500.00

GST: 1420.00

Grand Total: 12920.00

Thank you for your business!