



Profitex - Smart Billing System

Invoice No: INV-0005
Customer: John Doe

Date: 10/15/2025

No	Name	Price	Qty	GST %	Amount
1	Product A	1100.00	2	18%	1236.00
2	Product B	150.00	1	12%	156.00

Total Amount: 1250.00
GST: 142.00
Grand Total: 1292.00

Thank you for your business!