



User Manual

Customized POS Invoice Print

Contact us:

KGN SOFT SOLUTIONS

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,
Kadapa District, Andhra Pradesh 516289.

Email: kgntdl@gmail.com, kgnsofts@gmail.com

Cell: 9063604900, 9849234327

Introduction:

KGN Customized POS Invoice Print helps to enhance the default POS bill format by providing a fully personalized and professional POS Invoice to Customers. It is useful for retail stores, supermarkets, mobile shops, and billing counters deliver a more clear, attractive, and brand-focused invoice to customers, improving professional appearance and customer satisfaction. Let's see how this Add-On will Work in Tally Prime

Features:

- Works in **A6 Invoice Paper**
- Print own terms and Conditions on POS Invoice Print.
- Enhance the fully professional POS Invoice to Customers.
- Flexible to Enable and Disable based on your business Requirement in POS Voucher Type

Important Alert!

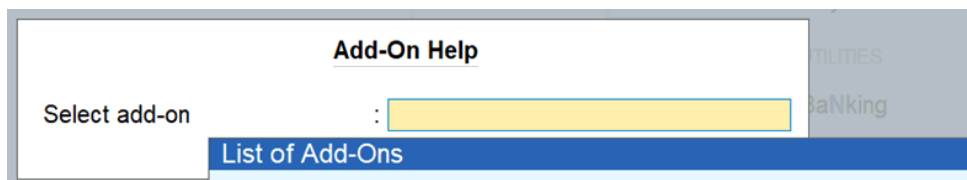
Take Back up of your company Data before activating the Add-on.

Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

Setup Guide:

1. Update your license by going **Gateway of tally → F1: help → Setting → License → Manage License → F5: Update**
(In Case you are using Multi-site Account, you will need to configure Tally Prime to Activate the Add-on for a particular site.)
2. Shut down and restart Tally Prime and open your company

3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-on help** screen will pop-up to select add-on manual.
4. Activate the Add-on



Activate the Add-on for Tally Prime

Go to **Gateway of Tally → F1: Help → TDL & Add-on**

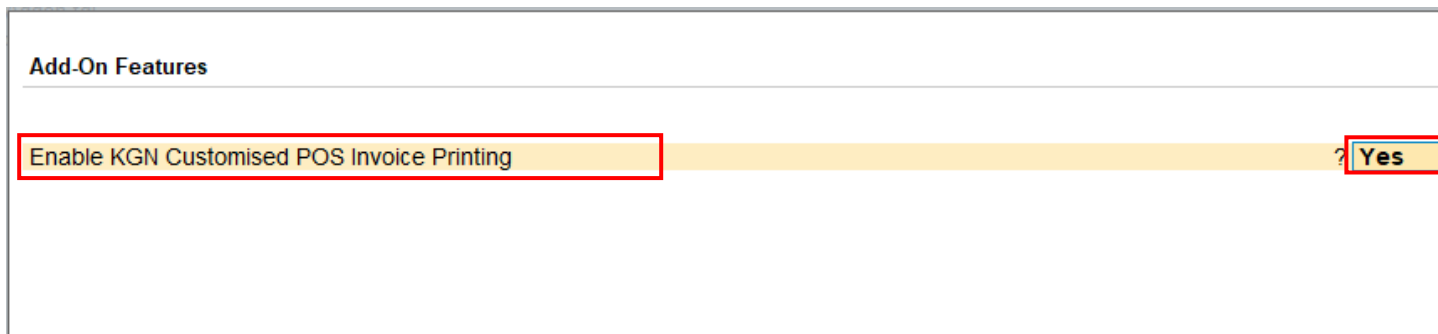
Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes

Selected the TDL from the list and make it yes

Click On F6: Add-on Features

Set “Yes” to the option “**Enable KGN Customized POS Invoice Printing**”



After enabling company level option.

You can see an additional set-up in the “**POS Voucher Type**”.

If you Don't Have the **POS Voucher Type** in your Tally Prime You Can Create it as shown in the below fig.

Gateway of Tally → Create → Voucher Type

Voucher Type Creation (In Developer Mode)

Name : POS

(alias)

General

Select type of voucher : Sales

Abbreviation : Sale

Activate this Voucher Type : Yes

Method of Voucher Numbering : Automatic

Numbering behaviour on insertion/deletion : Retain Original Voucher No.

Set/Alter additional numbering details : No

Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes

Allow zero-valued transactions : No

Allow narration in voucher : Yes

Provide narrations for each ledger in voucher : No

Enable default accounting allocations : No

WhatsApp voucher after saving : No

Printing

Print voucher after saving : Yes

Enable Customised POS Invoice Printing : Yes

Set Terms

Use for POS invoicing : Yes

Message to print (1) : Thank You

Message to print (2) : Visit Again

Default title to print : POS Invoice

Set/alter declaration : No

Name of Class

F2: Period

F3: Company

F4

F5

Set as **YES** to this Two Option and Set Terms as shown in the below fig.

Here Set **YES** to Use POS Invoicing and Save the POS Voucher Type form

Terms for Voucher Type POS

1. Goods Are Not Returned After Billed
2. Goods Are Not Returned After Billed
3. Goods Are Not Returned After Billed
4. Goods Are Not Returned After Billed
5. Goods Are Not Returned After Billed

Here Enter Terms for POS Invoice Printing and Save the form

Now let's record a **POS Voucher** Navigate

Gateway of Tally → Vouchers → F8: POS

Voucher Type

Name : Sales

List of Types

POS	Create
Sales	

Now as usually follow the same steps to Record the POS Voucher

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Soft Solutions

POS No. 1

Party A/c name : KGN Soft Solutions

Sales Ledger : Pos Sales

Current balance : 16,875.20 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
NIGHT SUIT -12	1 NOS	7,854.00	6,655.93 NOS	6,655.93
PANT-SZ-32	1 NOS	965.00	919.05 NOS	919.05
NIGHT SUIT -12	1 NOS	125.00	105.93 NOS	105.93
PANT-SZ-32	1 NOS	9,654.00	9,194.29 NOS	9,194.29
				16,875.20
CGST				861.40
SGST				861.40
ROUND OFF				(-)1.00
				18,597.00

Here you Should Not Use any other Charges

4 NOS 18,597.00

F2: Date <

Z: Refresh <

F3: Company <

F4: Contra <

F5: Payment <

F6: Receipt <

F7: Journal <

F8: Sales <

F9: Purchase <

F10: Other Vouchers <

E: Autofill <

H: Change Mode <

I: More Details <

Q: Related Reports <

L: Optional <

T: Post-Dated <

S: Single Mode Pymt <

F12: Configure <

Gift vouchers : ♦ Not Applicable

Credit/debit card : ♦ Not Applicable

Cheque : ♦ Not Applicable

Cash : Cash

Narration:

18,597.00 Cash tendered : 18,597.00 Balance :

Q: Quit A: Accept D: Delete X: Cancel Vch

Now Let's see the Invoice Preview Navigate

POS Voucher → Alt + P → Current → Preview { USE A6 Paper }

Accounting Voucher Display (In Developer Mode)

POS No. 1

Party A/c name : KGN Soft Solutions
Sales Ledger : Pos Sales
Current balance : 16,875.20 Cr
Name of Item

NIGHT SUIT -12
PANT-SZ-32
NIGHT SUIT -12
PANT-SZ-32
CGST
SGST
ROUND OFF

Gift vouchers :
Credit/debit card :
Cheque :
Cash : Cash
Narration :

KGN Soft Solutions
3/59, First Floor, Main Bazar,
RS Road, Kamalapuram
516289

POS Invoice
Name : KGN Soft Solutions Bill No : 1
Bill Date : 1-4-2024

S.No	Item	Qty	Rate	Amount
1	NIGHT SUIT -12	1	7,854.00	7853.99
2	PANT-SZ-32	1	965.00	965.01
3	NIGHT SUIT -12	1	125.00	124.99
4	PANT-SZ-32	1	9,654.00	9654.01
	TOTAL	4		18598.00

GST: 37ARDPT987E1Z4G Rounded off Amt :
CGST : 861.40 SGST : 861.40
Rates Are Inclusive of GST **TOTAL : 18598.00**

Terms and Conditions :
1 Goods Are Not Returned After Billed
2 Goods Are Not Returned After Billed
3 Goods Are Not Returned After Billed
4 Goods Are Not Returned After Billed
5 Goods Are Not Returned After Billed

Signature

PgUp PgDn PgRight PgLeft « Home End Zoom
Page: 1 of 2 In Inches Print Mail Esc

This is the Customized POS Invoice Bill Preview

Here you can see the Terms and Conditions

Like this with the help of this Add-on Business Man Can Make their POS Invoice personalized and professional POS Invoice to Customers

===== End of Add on =====

Find our **Other Solution** which is available at **Tally Shop** – (it may useful to your organization)

Open your **Tally Prime** > Click the **F1-Help** > then Click **Tally Shop** > then Type – (In Search Key word) > **KGN**

TallyShop

Categories

<> Top Developers

- ☐ Work Flow Management
- ☐ Statutory
- ☐ Banking
- ☐ Audit
- ☐ Manufacturing
- ☐ Voucher Numbering
- ☐ Fixed Assets
- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

KGN



TallyPrime

India

Home > KGN

Silver Gold

Search results

« < Page 1 of 2 > »

KGN Resize of E Invoice QR Code in sales Bill 2.1

KGN Resize of E-Invoice QR Code in Sales Bill allows you to adjust the size of the e-invoice QR code printed on your sales invoices.

More Info

Add to Cart

KGN Customized Sales Invoice 6.1

The KGN Customized Sales Invoice add-on transforms the standard Tally Prime invoice into a highly professional, brand-focused, and customer-friendly document.

More Info

Add to Cart

KGN Dynamic AlterNet Quantity Calculation Module 1.0

The Dynamic AlterNet Quantity Calculation Module automatically recalculates alternate quantities based on real-time data and configurable rules.

More Info

Add to Cart

KGN Rate After Discount in Sales Entry and Printing 6.1

KGN Rate After Discount add-on enhances your sales voucher experience in Tally Prime by automatically showing the effective rate after applying discounts.

More Info

Add to Cart

Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

KGN SOFT SOLUTIONS

Click on: www.youtube.com/@kgnsoftsolutions

Ready Add-on & Modules

AlterNet Qty Change in Voucher
Auto B2C Item wise Sales posting
Auto Backup
Auto Manufacturing after Sales
Auto Posting of Bulk Vouchers
Auto Posting of Payment Vouchers
Auto Receipt From Ledger (No Bill Wise)
Auto Receipt From Ledger Report
Auto Receipts From OS Report
Batch Details in Ledger Report
Batch Number Column in Columnar Sales Register
Bill Received Details in Sales Register
Central Bank of India RTGS NEFT Form
CEO Dash Board
CREDIT CONTROL ON DAYS
DAY BOOK TOTALS
Day wise Bill Wise Collection
Doctors OP Receipts Bulk Posting
DOUBLE DISCOUNT IN SALES Expiry Stock Report
False Date Controlling
Fixed Assets Register
Grid Lines in Sales Invoice
Group Company Reports
Groupwise Outstanding Report

GST RATES WISE INPUT OUTPUT
INNER WEAR SIZE and PCS
Item wise Profit or Loss report
Letter Head in invoice
Letterhead Format Invoice
Loading Slip with CASE-PCS
Multi Voucher Printing with Voucher no Range
Party Previous Balance
Pickup List
POS Print from Normal Sales
Qty in Profit and Loss Account
Recycle Bin
Sales to Receipt Auto Posting (Only Cash)
Scanned Signature in Invoice
Size wise billing
Grade wise Rate Setup and Quotation
Stock Item Std Rate Report
STOCK SUMMARY WITH GST INFO
System Date wise daybook
TEXTILES PCS METERS
User's Activity Tracking Report
Voucher Alteration History
Voucher Date as System Date
Voucher Number as Voucher Reference
Auto E-Mailing Module
Bill to Ship to Instead of Buyer Consignee
Daybook Totals with Cash & Bank Closing balance
GSTR-4 Generation from Tally

Inactive Stock Items
Ledger Replace
Original Invoice Date Filter
Space BW Line
TCS Setup Simplified and Sales Control
Cash Sales Register
Date wise Item wise Negative Stock
Item Details in Multi Companies
Ledger Master Report
Minimum Order Report
Std Rate Auto pick in Incl Rate
Auto Backup TSS Validity
Brokerage Module
Common Godown for All Items
Customized Ledger Interest Report
Disable Delete cancel to users
Free Qty in Sales & purchase
GST as per Books in 3B
Item Name Column in Columnar report
Ledger Blocking in Sales
Negative Stock Control
Price List Rate in Inclusive Rate
Recycle Bin Without Confirmation
Resize Of eInvoice QR Code
Salesman report
Skip Rate per Disc Amount to users
Tally2WhatsApp Module
Cmp 2 Cmp Auto Posting
Discount Amount Column in Invoice