



User Manual

Net Inclusive Rate Value in POS Invoice Print

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Introduction:

The **KGN Net Inclusive Rate Value** feature in POS Invoice Printing is designed to help businesses show a **single, final price** to customers that already includes **GST and all other charges**. Instead of displaying separate tax components, the system calculates the **Net Inclusive Rate** and **Net Inclusive Value** automatically for every item sold. Let's see how this Add-On will Work in Tally Prime

Features:

- Works in **A6 Invoice Paper**
- Shows the *Net Inclusive Rate* to customers (Rate including GST).
- Best suited for retail shops where items are sold at MRP or all-inclusive rates.
- Even though invoice looks simply all tax values are properly recorded in the backend.

Important Alert!

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

Support Related Terms & Conditions

1. **One-Time Free Support:** Free support is provided **only once**, either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business days.
4. Support will be provided only after the Add-on is configured in TallyPrime. For configuration issues, please contact Tally Care.
5. For support, the customer must send an email with the purchase invoice copy and a brief description of the issue.

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 Inclusive Rate & Value in POS Printing”**

Add-On Features

Enable KGN Inclusive Rate & Value in POS Invoice Printing

? **Yes**

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 Alteration (In Developer Mode)

Name : POS

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

Enable KGN Inclusive Rate & Value POS Invoice Print ? **Yes**

Print voucher after saving : Yes

Use for POS invoicing : Yes

Message to print (1) : Thank You

Message to print (2) : Visit Again

Default template to print : ♦ Not Applicable

Default title to print : POS INVOICE

Set/alter declaration : No

Set/Alter Terms and Conditions : No

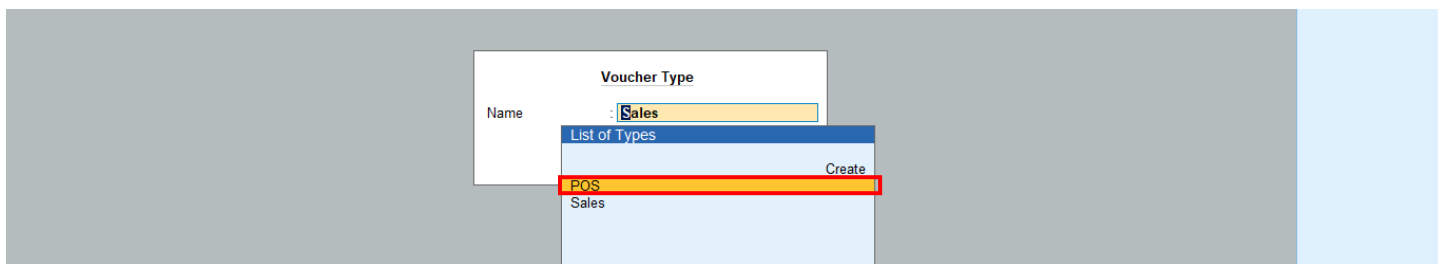
Name of Class : GST

Set as **YES** to this Option and Use for POS Invoicing and Save the POS Voucher Type form

Quit Accept Delete F12: Configure

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

Gateway of Tally → Vouchers → F8: POS



POS No. 3 Voucher class : GST 1-Apr-24 Monday

Party A/c name : ♦ Not Applicable

Name of Item	Quantity	Rate per	Amount
CGST			
SGST			
DISCOUNT			
ROUND OFF			

Cash : Cash

Narration:

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

F12: Configure

After that you Should **Compulsorily USE Inclusive of Tax Rate** in **POS Voucher**. You can enable **Inclusive of Tax Rate** in **F12: Configuration**

Party A/c name : * Not Applicable
Name of Item

Configuration

Show more configurations : Yes
Show all configurations : Yes

General Details

Provide Buyer details : Yes
Provide Party details in POS Invoice : Yes
Skip the Quantity field during voucher entry : Yes
Warn on negative Stock Balance : No
Modify the Rate field during voucher entry : No
Provide Additional Descriptions for Stock Items : No
Modify all fields during voucher entry (applicable to non-taxation fields) : No
Provide Cash/Trade Discount : No
Skip the Date field during voucher creation : No
Warn when Voucher No. exceeds 16 characters : Yes
Show Current Balance of Ledgers : Yes
Show Balances as on Voucher date : Yes
Show final Ledger Balance : No
Show Compound Unit of Items based on Rate : No
Show details of Compound Unit : No
Enable Stripe View : No

Tax Details

Provide Rate Inclusive of Tax for Stock Items : **Yes**
Modify Rate Inclusive of Tax : No
Calculate Tax on Current Subtotal (else calculations are on Inventory Total only) : No

GST Details

Modify GST & HSN/SAC related details : No

Rate per Amount

Now as usually follow the same steps of recording the **POS voucher**.

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

POS No. 2 Voucher class : GST 1-Apr-24 Monday

Party A/c name : **IMRAN KHAN**

Name of item

Quantity Rate (Incl. of Tax) Rate per Amount

Blouse Pieces 1 PCS 75.00 71.43 PCS 71.43
Cotton Carpets 1 PCS 550.00 523.81 PCS 523.81
Door Curtains 1 PCS 450.00 428.57 PCS 428.57
Patta 1 PCS 250.01 238.10 PCS 238.10
Item 1 1 PCS 113.28 96.00 PCS 96.00

1,357.91
40.19
40.19
(-)38.00
(-)0.29

5 PCS 1,400.00

SGST
CGST
DISCOUNT
ROUND OFF

Gift vouchers : ♦ Not Applicable
Credit/debit card : ♦ Not Applicable
Cheque : ♦ Not Applicable
Cash : Cash 1,400.00 Cash tendered : 1,500.00 Balance : 100.00

Narration

Quit Accept Delete Cancel Vch F12: Configure

F2: Date
F3: Refresh
F4: Company
F5: Contra
F6: Payment
F7: Receipt
F8: Journal
F9: Sales
F10: Purchase
F11: Other Vouchers
F12: Autofill
F13: Change Mode
F14: More Details
F15: Related Reports
F16: Optional
F17: Post-Dated
F18: Single Mode Pymt

Select the Ledger name

Here you can see the **Net Inclusive of Tax Rate** in POS Invoice

Now Let's see the Invoice Preview Navigate

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

Accounting Voucher Display (In Developer Mode)

POS No. 2

Party A/c name : IMRAN KHAN
Name of Item

Blouse Pieces

Cotton Carpets

Door Curtains

Patta

Item 1

SGST

CGST

DISCOUNT

ROUND OFF

Gift vouchers : * Not Applicable
Credit/debit card : * Not Applicable
Cheque : * Not Applicable
Cash : Cash
Narration

KGN Soft Solutions
3/59, First Floor, Main Bazar,
RS Road, Kamalapuram
516289
GSTIN : 37ARDPT9875E1Z4

POS INVOICE

Invoice No : 2 Invoice Date : 1-4-2024
Customer Name : IMRAN KHAN
Customer Mobile : 7815964900

HSN / Product Name	Qty	Rate	Amount
526341 / Blouse Pieces	1	75.00	75.00
521452 / Cotton Carpets	1	550.00	550.00
857496 / Door Curtains	1	450.00	450.00
452162 / Patta	1	250.00	250.00
88556 / Item 1	1	113.00	113.00
Sub Total			1438.00
DISCOUNT			(-)38.00
ROUND OFF			(-)0.29
Total			₹ 1399.71

Invoice Amount In Words :
INR One Thousand Three Hundred Ninety Nine and Seventy One paise Only.

Tax Rate %	Taxable Value	CGST Total	SGST Total	Total Tax
5	1,261.91	31.55	31.55	63.10
18	96.00	8.64	8.64	17.28
Total	1,357.91	40.19	40.19	80.38

Thank You Visit Again

PgUp PgDn PgRight PgLeft Home End Zoom
Page: 1 of 1 In Inches Print Mail Esc 100.00

Here you can see the **Net Inclusive of Tax Rate** in POS Invoice Print

Here you can see The **GST Amount**

Like this with the help of this Add-on Business Man Can Easily Print **Net Inclusive of Tax Rate** in POS Invoice.

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

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

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**

- ☐ 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
Godown Security