



# User Manual

## e-Invoice & e-Waybill Voucher Alteration Control

**Contact us:**

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## Introduction:

**KGN e-Invoice & e-Waybill Voucher Alteration Control** is a customized Tally add-on developed to **restrict the alteration or modification of vouchers after the generation of e-Invoice or e-Waybill**. This add-on ensures that once statutory documents are generated, the related vouchers cannot be edited. Let's see how this Add-On will Work in Tally Prime

## Features:

- This functionality is available only in the **Sales** and **Credit note Voucher**.
- Restricts modification of vouchers after **e-Invoice** or **e-Waybill** generation.
- Shows **Control message** when alteration is attempted
- Stops accidental voucher editing.
- Maintains original transaction integrity for audit purposes.

### Important Alert!

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

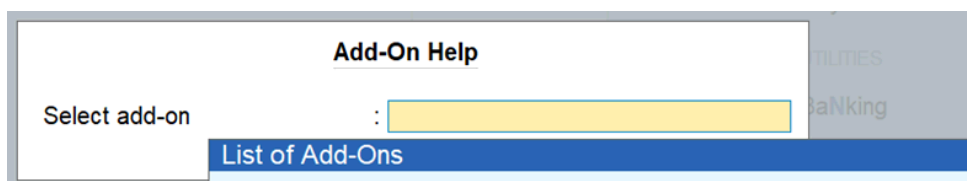
## Support Related Terms & Conditions

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 e-Invoice & e-waybill Voucher Alteration Control**”

### Add-On Features

Enable KGN e-Invoice & e-WayBill Voucher Alteration Control ? **Yes**

After that, Go to **Gateway of Tally** → **Alter** → **Voucher Type** → **Sales or CreditNote**

Name : Sales  
(alias) :

| General                                         |                               | Printing                   |      | Name of Class         |                    |
|-------------------------------------------------|-------------------------------|----------------------------|------|-----------------------|--------------------|
| Select type of voucher                          | : Sales                       | Print voucher after saving | : No | Use for POS invoicing | : No               |
| Abbreviation                                    | : Sale                        | Default title to print     | :    | Default bank          | : ♦ Not Applicable |
| Activate this Voucher Type                      | : Yes                         | Default jurisdiction       | :    | Set/alter declaration | : No               |
| Method of Voucher Numbering                     | : Automatic                   | Set/alter declaration      | : No |                       |                    |
| 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                         |                            |      |                       |                    |
| Use effective dates for vouchers                | : No                          |                            |      |                       |                    |
| Allow zero-valued transactions                  | : No                          |                            |      |                       |                    |
| Make this voucher type as 'Optional' by default | : No                          |                            |      |                       |                    |
| Allow narration in voucher                      | : Yes                         |                            |      |                       |                    |

Enable KGN e-Invoice & e-WayBill Voucher Alteration Control ? **Yes**

Set as **Yes** to this option and save the Voucher type form

F4: Period  
F3: Company  
F4  
F5  
F6  
F7  
F8  
F9  
F10: Other Masters  
More Details

Now try to alter any Sales voucher or Credit Note Voucher in which the e-Invoice or e-WayBill has already been generated.

|                           |   |                         |                     |                     |
|---------------------------|---|-------------------------|---------------------|---------------------|
| <b>Sales</b> No. 2        |   | Date : 1-Apr-25 Tuesday |                     | F2: Date            |
| Reference No              | : | Date                    | :                   | F3: Company         |
| Party A/c name            | : | Life Style Furnitures   |                     | F4: Contra          |
| Current balance           | : | 130.00 Dr               |                     | F5: Payment         |
| Sales ledger              | : | Sales                   |                     | F6: Receipt         |
| Current balance           | : | 13,71,068.96 Cr         |                     | F7: Journal         |
| Name of Item              |   | Quantity                | Rate (Incl. of Tax) | F8: Sales           |
| Cement                    |   | 10 NOS                  | 11.80               | F9: Purchase        |
| Tally Prime Silver        |   |                         | 10.00               | F10: Other Vouchers |
| IGST                      |   |                         | 19.80               | E: Autofill         |
| Round Off                 |   |                         | 0.20                | H: Change Mode      |
|                           |   |                         |                     | J: More Details     |
|                           |   |                         |                     | Q: Related Reports  |
|                           |   |                         |                     | L: Optional         |
|                           |   |                         |                     | T: Post-Dated       |
| Provide e-Invoice details | : | No                      |                     |                     |
| Narration:                |   | 10 NOS                  |                     |                     |

**Error**

Oops!

Hi!!!

Sorry....

e-Invoice is Generated Voucher

Alteration Not Possible

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Similarly, this functionality will work in **Credit Note Voucher** as well

With the help of this add-on, **business owners** or **customers** can easily prevent **Voucher Alteration** after **Generation of e-invoice** or **e-waybill**

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

**For Any Additional Customization Please Contact Our Senior Developer :**

**+91 9063604900/+91 9849234327**

**If You need any type of customization, contact us, we can customize your Requirements.**

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](https://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              |