User Manual

Item Wise Gross Amount in Sales Invoice and Printing

***Contact us*:**

KGN SOFT SOLUTIONS

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Introduction:

Item Wise Gross Amount in a Sales Invoice refers to the total value of each individual item before applying any discount, tax. It is calculated based on the quantity and rate of that specific item. In **Tally Prime**, the Item Wise Gross Amount is automatically calculated during sales voucher entry. Displaying the Item Wise Gross Amount in the printed Sales Invoice provides better clarity to customers and helps in maintaining transparent billing practices. Let's see how this Add-On will Work in Tally Prime

Features:

- Item wise Gross Amount is the total value of goods or services before applying discounts and taxes.
- Automatically calculated during Sales Voucher entry.
- Automatically Displayed on the Sales Invoice Print.
- Flexible to enable and Disable as Per your business requirement in sales VoucherType.

Important Alert!

Take Back up of your company Data before activing 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.

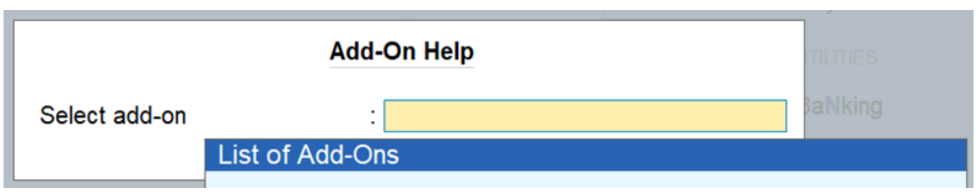
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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

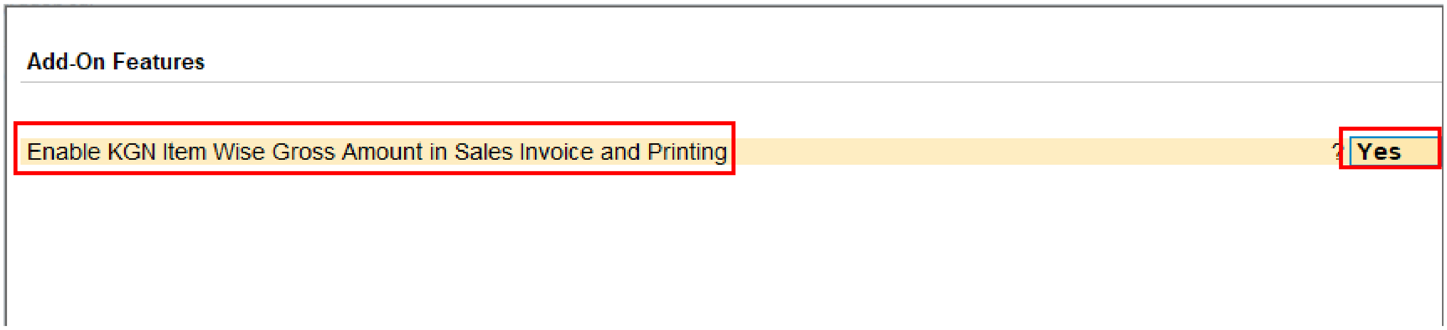


Activate the Add-on for Tally Prime

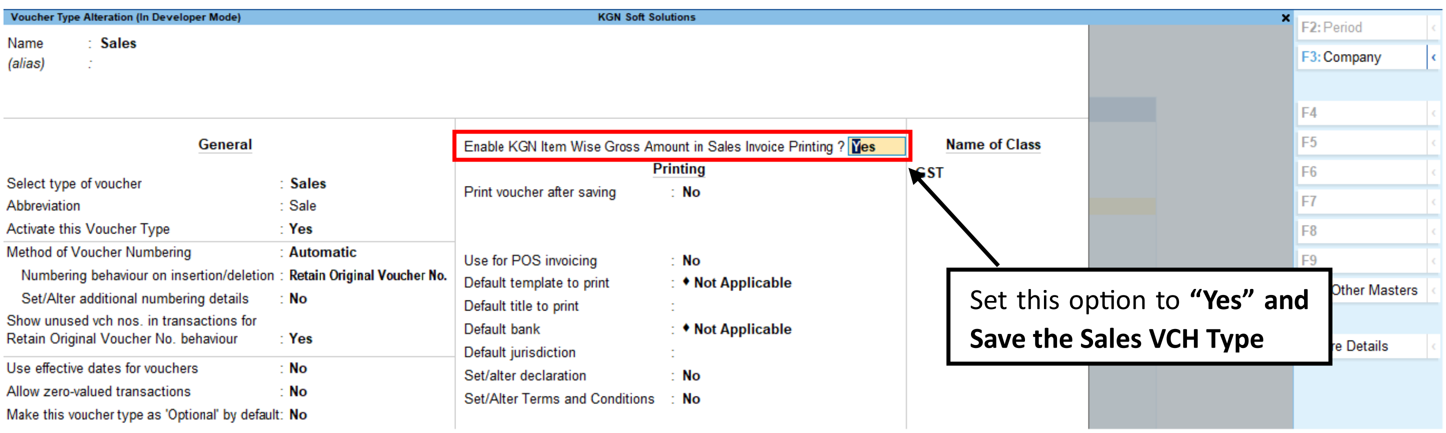
Go to **Gateway of Tally → F1: Help → TDL & Add-on**
Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes
Selected the TDL from the list and make it yes

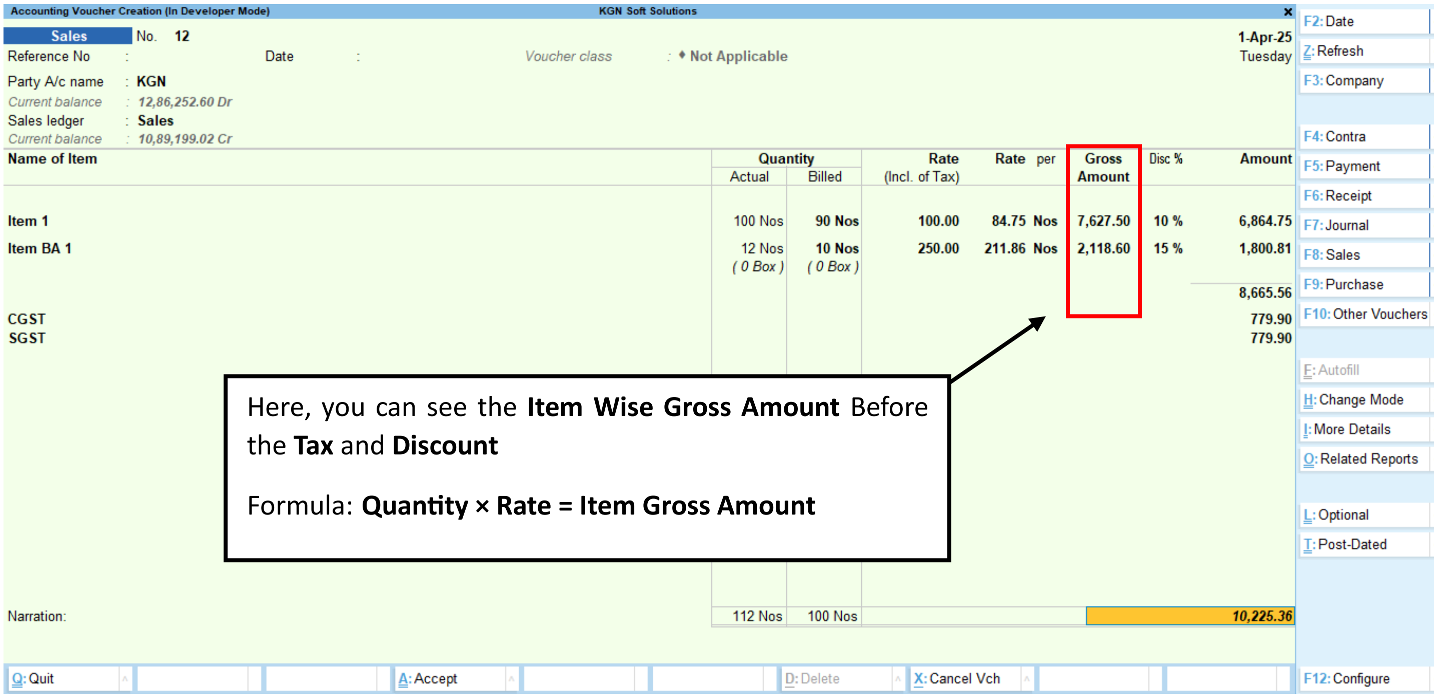
Click On F6: Add-on Features
Set "Yes" to the option **"Enable KGN Item Wise Gross Amount in Sales Invoice and Printing"**



After enabling company level option. You can see an Additional **Features** in the **sales Voucher Types, Goto: Gateway of Tally → Alter → Voucher Type → Sales**



Now Follow the same steps to **record a new Sales Voucher, Goto: Gateway of Tally → Vouchers → F8: Sales**



Now let's see this **Item wise Gross Amount in Sales invoice Print**

Note: You should Compulsorily use Tally Classic Format only for print

Sales → Alt + P → Current → Preview

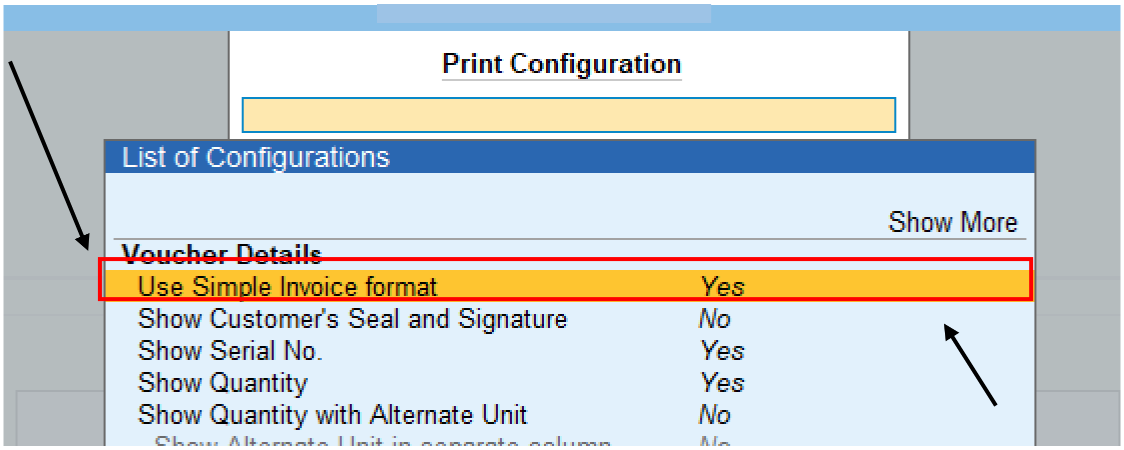
Tax Invoice

KGN Soft Solutions 3/59, First Floor,Main Bazar, RS Road, Kamalapuram 516289 7989604900 State Name : Andhra Pradesh, Code : 37 E-Mail : kgnsofts@gmail.com	Invoice No. **12**	Dated **1-Apr-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **KGN Soft Cust** 3/59, First Floor,Main Bazar, RS Road, Kamalapuram, 516289 State Name : Andhra Pradesh, Code : 37 Contact : 7989604900	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **KGN Soft Cust** 3/59, First Floor,Main Bazar, RS Road, Kamalapuram, 516289 State Name : Andhra Pradesh, Code : 37 Contact : 7989604900	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Gross Amount	Disc. %	Amount
1	**Item 1**	**90 Nos**	84.75	Nos	**7,627.50**	10 %	**6,864.75**
2	**Item BA 1**	**10 Nos**	211.86	Nos	**2,118.60**	15 %	**1,800.81**
	Batch : **10**	10 Nos					
	Mfg Dt. : Apr-2025						
							8,665.56
	CGST						**779.90**
	SGST						**779.90**

Now let's see in the simple Invoice Format **Sales Voucher → Alt + P → Current → Configure**

"Set the **use simple invoice format** as **YES** and save the form"



Invoice No. **12** Dated **1-Apr-25**
Ref. No.

KGN Soft Solutions
3/59, First Floor,Main Bazar,
RS Road, Kamalapuram
516289
7989604900
State Name : Andhra Pradesh, Code : 37
E-Mail : kgnsofts@gmail.com

Tax Invoice

Party : **KGN Soft Cust**
3/59, First Floor,Main Bazar,
RS Road, Kamalapuram
516289
State Name : Andhra Pradesh, Code : 37

Contact : 7989604900

Sl No.	Description of Goods	Quantity	Rate	per	Gross Amount	Disc. %	Amount
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	Batch: **10**	10 Nos					
	Mfg Dt.: Apr-2025						
							8,665.56
	CGST						**779.90**
	SGST						**779.90**

For Any Additional Customization Please Contact Our Senior Developer :

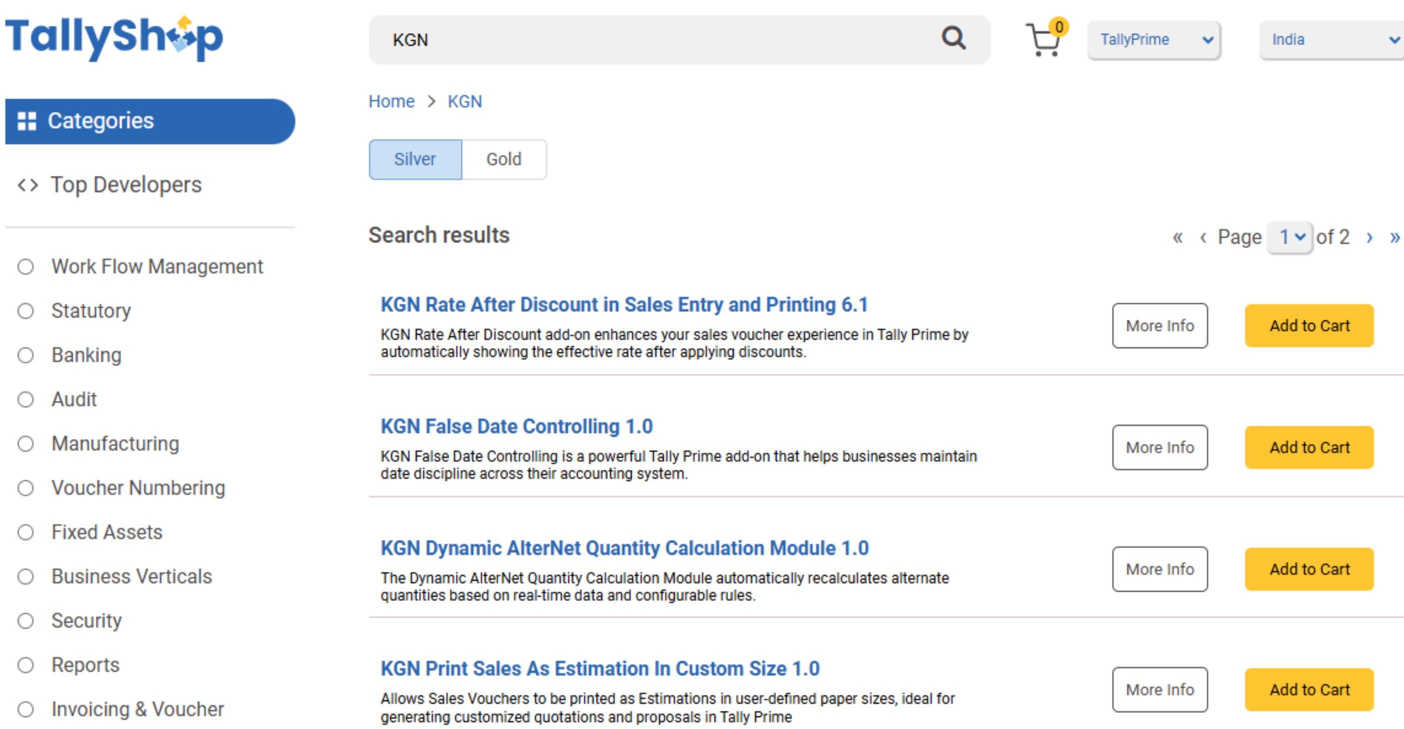
+91 9063604900/+91 7989604900

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

============================== **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**



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