



User Manual

Size-Wise Sales Billing and Invoice Printing

Contact us:

KGN SOFT SOLUTIONS

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Introduction:

The **KGN Size-wise Sales Billing & Invoice Printing** add-on is designed to simplify billing for **businesses dealing with size-based products such as garments, footwear, or other multi-variant items**. This functionality allows users to enter and manage sales transactions size-wise within a single voucher. It also enables professional invoice printing with clear size-wise details. This functionality is Available only in **Sales Voucher**. Let's see how this Add-On will Work in Tally Prime

Features:

- Prints size details clearly on the invoice.
- Suitable for garment, footwear, and textile businesses.
- Flexible to Enable or Disable Based on your Business Requirement in the Voucher type.

Important Alert!

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

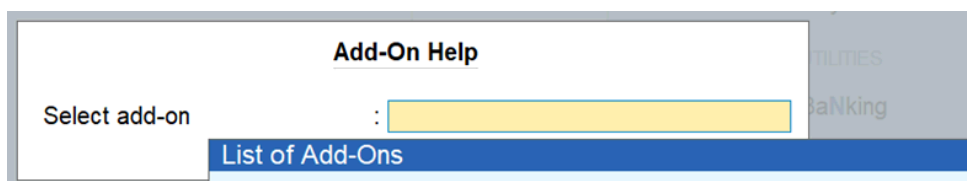
Support Related Terms & Conditions

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 Size Wise Sales Billing and Invoice Printing**”

Add-On Features

Enable KGN Size Wise Sales Billing and Invoice Printing

Yes

After that Goto **Gateway of Tally** → **Alter** → **Voucher Type** → **Sales**

Tally Prime GOLD Find details entered in masters and transactions. (Alt+F)

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help

Voucher Type Alteration (In Developer Mode) KGN Soft Solutions

Name : Sales
(alias) :

General		Printing		Name of Class	
Select type of voucher	: Sales	Enable KGN Size Wise Sales Billing and Invoice Printing	? Yes		
Abbreviation	: Sale	Print voucher after saving	: No		
Activate this Voucher Type	: Yes	Use for POS invoicing	: No		
Method of Voucher Numbering	: Automatic	Default title to print	:		
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Default bank	: ♦ Not Applicable		
Set/Alter additional numbering details	: No	Default jurisdiction	:		
Show unused vch nos. in transactions for		Set/alter declaration	: No		
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				

Set as YES to this Option and Save the form

Now record a Transaction Go to **Gateway of Tally** → **Vouchers** → **F8: Sales**

This functionality Available only in **Sales Voucher**.

Tally GOLD
Prime

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Reference No : No. 4 Date : 1-Apr-25 Tuesday

Party A/c name : KGN Soft Solutions
Current balance : 5,33,372.05 Cr
Sales ledger : Sales
Current balance : 1,53,371.85 Cr

Name of Item	Size	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
Ramraj T-Shirt MRP / Marginal: 1,120.00/Nos	XL	10 Nos	1,120.00	1,066.67	Nos 5 %	10,133.37
Bata Shoes MRP / Marginal: 899.00/Nos	12	12 Nos	899.00	761.86	Nos 2 %	8,959.47
Bata Shoes MRP / Marginal: 559.00/Nos	32	10 Nos	559.00	473.73	Nos 3 %	4,595.18
Ramraj T-Shirt MRP / Marginal: 1,120.00/Nos	XXXL	12 Nos	1,120.00	1,066.67	Nos 3 %	12,416.04
Ramraj T-Shirt MRP / Marginal: 1,120.00/Nos	SS	10 Nos	1,120.00	1,066.67	Nos 2 %	10,453.37
Bata Shoes	22	10 Nos	2,500.00	2,118.64	Nos 2 %	20,762.67
White Shirt MRP / Marginal: 559.00/Nos	SL	20 Nos	559.00	473.73	Nos 2 %	9,285.11
CGST						76,605.21
Provide GST/e-Way Bill details : No						4,749.28
Narration:		84 Nos				6,103.77

Here you can Enter the Size details

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

Let's see in the Printing **Sales Voucher** → Alt + P: Print → Current → Preview

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

Tax Invoice

KGN Soft Solutions 3/59, First Floor,Main Bazar, RS Road, Kamalapuram 516289 State Name : Andhra Pradesh, Code : 37 Consignee (Ship to) KGN Soft Solutions 4/ABC, Stret No. 4, Ravindranagar, 5162001, Kadapa. State Name : Andhra Pradesh, Code : 37 Contact : 7896236547 Buyer (Bill to) KGN Soft Solutions 4/ABC, Stret No. 4, Ravindranagar, 5162001, Kadapa. State Name : Andhra Pradesh, Code : 37 Contact : 7896236547			Invoice No.		Dated		
			4		1-Apr-25		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				

SI No.	Description of Goods	Size	Quantity	Rate	per	Disc %	Amount
1	Ramraj T-Shirt	XL	10 Nos	1,066.67	Nos	5 %	10,133.37
2	Bata Shoes	12	12 Nos	761.86	Nos	2 %	8,959.47
3	Bata Shoes	32	10 Nos	473.73	Nos	3 %	4,595.18
4	Ramraj T-Shirt	XXXL	12 Nos	1,066.67	Nos	3 %	12,416.04
5	Ramraj T-Shirt	SS	10 Nos	1,066.67	Nos	2 %	10,453.37
6	Bata Shoes	22	10 Nos	2,118.64	Nos	2 %	20,762.67
7	White Shirt	SL	20 Nos	473.73	Nos	2 %	9,285.11
							76,605.21
CGST							4,749.28
SGST							4,749.28

In Simple Invoice format

Invoice No. 4
Ref. No.

Dated 1-Apr-25

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

Tax Invoice

Party : **KGN Soft Solutions**
4/ABC, Stret No. 4
Ravindranagar,
5162001
Kadapa.
State Name : Andhra Pradesh, Code : 37
Contact : 7896236547

SI No.	Description of Goods	Size	Quantity	Rate	per	Disc. %	Amount
1	Ramraj T-Shirt	XL	10 Nos	1,066.67	Nos	5 %	10,133.37
2	Bata Shoes	12	12 Nos	761.86	Nos	2 %	8,959.47
3	Bata Shoes	32	10 Nos	473.73	Nos	3 %	4,595.18
4	Ramraj T-Shirt	XXXL	12 Nos	1,066.67	Nos	3 %	12,416.04
5	Ramraj T-Shirt	SS	10 Nos	1,066.67	Nos	2 %	10,453.37
6	Bata Shoes	22	10 Nos	2,118.64	Nos	2 %	20,762.67
7	White Shirt	SL	20 Nos	473.73	Nos	2 %	9,285.11
							76,605.21
CGST							4,749.28
SGST							4,749.28

With the help of this add-on, business owners or customers can easily Maintain their billing with Size wise and Maintain a Professional Invoice with Size Details

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

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.

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**



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<> Top Developers

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- Security
- Reports
- Invoicing & Voucher

KGN

Home > KGN

Silver

Gold

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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

KGN Size-Wise Sales Billing and Invoice Printing

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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