



User Manual

Customized Sales Invoice

Contact us:

KGN SOFT SOLUTIONS

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Introduction:

This Add-On was useful for everyone of Tally users. With this Add-On you can **Get a Customized invoice** in Tally Prime. Let's see how this Add-On will Work in Tally Prime

Features:

- Get a unique Customized sales invoice.
- Print two bank details in the sales invoice

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.

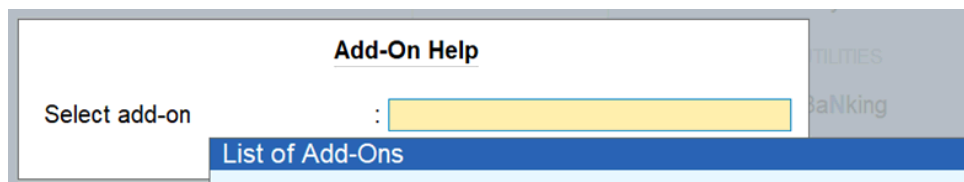
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Customized Sales invoice Printing**”



After enabling company level option. This Add-On will start working.

Now let's see how this Add-On will Work in Tally Prime.

After enabling company level option. You can see **Two Additional Features** in the **Sales Voucher Type** those are **"Enable KGN Customized invoice Printing?"** and **"Select Default Bank (2)"**.

The first feature You should compulsorily set as **"YES"** the **"Enable KGN Customized invoice Printing?"** Then only it will work.

The second feature **"Select Default Bank (2)"** is optional. If you want to show the two bank details in the invoice then only you enable that feature as shown in the below figure.

Tally Prime GOLD
Voucher Type Alteration (In Developer Mode) KGN Customized Invoice Format

Name : Sales
(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
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
Provide narrations for each ledger in voucher : No
Enable default accounting allocations : No
WhatsApp voucher after saving : No

Printing

Print voucher after saving : No
Use for POS invoicing : No
Default template to print : Tally Classic Format
Default title to print :
Default bank : State Bank of India
Select Default Bank (2) : ICICI Bank
Default jurisdiction :
Set/alter declaration : No
Set/Alter Terms and Conditions : No

List of Banks

- Not Applicable
- HDFC Bank
- ICICI Bank
- State Bank of India

Optional: If you want to print second bank details in the sales invoice here you can select the bank.

Gateway of Tally → Alter → Voucher Type → Sales

After that save the voucher type.

After saving the voucher type follow the same steps to record the sales bill.

Gateway of Tally → Vouchers → F8: Sales

Fill the sales bill and let's see the preview of the bill.

Alt + P → Current → Preview

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

Print

Title	: INVOICE
Printer	: Microsoft Print to PDF
Paper Size	: Letter (8.50" x 10.98") or (216 mm x 279 mm)
Print area	: (8.50" x 10.98") or (216 mm x 279 mm)
Number of Copies	: 1
Enable Stripe View	: No

C: Configure

I: Preview

P: Print

Finally, the bill preview as the below figure.

KGN SOFT SOLUTIONS									
Tax Invoice									
 KGN SOFT SOLUTIONS 3/59, First Floor, Main Bazar, RS Road, Kamalapuram, 516289 Mob: 7989604900, E-Mail: kgnsofts@gmail.com, www.kgntdl.com CIN: U24223MH1969PT8674683 GSTIN: 37ARDPT8676E1Z4 PAN No.: AA887463R IIFIN : cff10 d39 43 c7 4d5 60 64 09 09 2a ddb e5 23 0c f28 15 09 6 ebd bb 18 d54 53 81 24 17 20 a Ack No. : 1223 16 27 17 6 88 97 Ack Date : 1-4-2024									
Serial No of Invoice : KGN/0001/25-26 Date of Invoice : 31-07-2024 PO No : PO Date : Challen No :					Vehicle No / UR No : MH48CB6206 / Payment Terms : Eway Bill No : Eway Bill Date : Challen Date :				
Details of Receiver (Bill to) Name : KGN Retail Hub Address : 3/59, First Floor, Main Bazar, RS Road, Kamalapuram, 516289 Mobile : 7989604900 State : Andhra Pradesh State Code : 37 GSTIN Number : 37ARDPT8676E1Z4 Transporter :					Details of Consignee (Shipped to) Name : KGN Retail Hub Address : 3/59, First Floor, Main Bazar, RS Road, Kamalapuram, 516289 Mobile : 7989604900 State : Andhra Pradesh State Code : 37 GSTIN Number : 37ARDPT8676E1Z4 Transporter :				
Sl	Description of Goods	HSN	GST %	Quantity	Rate	Unit	Disc %	Amount	
1	14-N.C. SUPER WHITE (1 LTR)	32099019	18%	36.00	0.0 LTR	287.00	9%	9,402.32	
2	13-N.C. MET ALLIC SILVER (1 LTR)	32099019	18%	18.00	0.0 LTR	316.00	9%	5,178.08	
Total								14,578.20	
Total Invoice Amount (In Figure) : 17,202.00					Total Taxable Amount: 14,578.20				
Total Invoice Amount (In Words) : Indian Rupees Seventeen Thousand Two Hundred Two Only.					CGST @ 9% : 1,312.04 SGST @ 9% : 1,312.04 ROUNDED OFF : (-)0.28				
BANK DETAILS : STATE BANK OF INDIA A/C NO. : 968574123609 IFSC CODE NO : SBIN0011561 BRANCH : Kamalapuram					BANK DETAILS : ICICI BANK A/C NO. : 009 632147852 IFSC CODE NO : ICKI000 0026 BRANCH : Kapada				
HSN/SAC		Taxable Value	CGST	SGST	TOTAL	CGST	SGST	TOTAL	
32099019		14,578.20	9%	1,312.04	9%	1,312.04	2,624.08		
Total		14,578.20		1,312.04		1,312.04	2,624.08		
TERMS & CONDITIONS We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					FINAL AMOUNT : 17,202.00 For : KGN SOFT SOLUTIONS Authorized Signatory				

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

In the bottom of the invoice, you can able to see the two banks' details as show in the below figure.

Total Invoice Amount (In Figure) : 17,202.00				Total Taxable Amount : 14,578.20			
Total Invoice Amount (In Words) : Indian Rupees Seventeen Thousand Two Hundred Two Only.				CGST @ 9% : 1,312.04			
				SGST @ 9% : 1,312.04			
				ROUNDED OFF : (-)0.28			
BANK DETAILS : STATE BANK OF INDIA		BANK DETAILS : ICICI BANK					
A/C NO. : 968574123696		A/C NO. : 009632147852					
IFSC CODE NO : SBIN0031561		IFSC CODE NO : ICIC0000026					
BRANCH : Kamalapuram		BRANCH : Kapada					
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	
32089019	14,578.20	9%	1,312.04	9%	1,312.04	2,624.08	
Total			1,312.04		1,312.04	2,624.08	FINAL AMOUNT : 17,202.00
TERMS & CONDITIONS We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For: KGN SOFT SOLUTIONS			
				Authorized Signatory			

===== 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**

TallyShop

KGN



TallyPrime

India

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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 False Date Controlling 1.0

KGN False Date Controlling is a powerful Tally Prime add-on that helps businesses maintain date discipline across their accounting system.

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 Print Sales As Estimation In Custom Size 1.0

Allows Sales Vouchers to be printed as Estimations in user-defined paper sizes, ideal for generating customized quotations and proposals in Tally Prime

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
Last Purchase Cost in Sales Entry