User Manual

Customized Sales Invoice

***Contact us**:*
KGN SOFT SOLUTIONS
3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,
Kadapa District, Andhra Pradesh 516289.
Email: kgntdl@gmail.com, kgnsofts@gmail.com
Cell: 9063604900, 7989604900

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 activing the Add-on.

Support Related Terms & Conditions

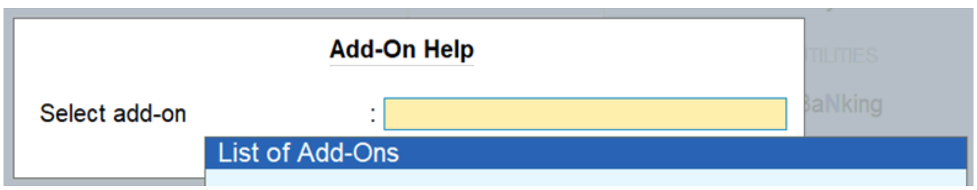
1. **One-Time Free Support:** Free support is provided **only once,** either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business 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

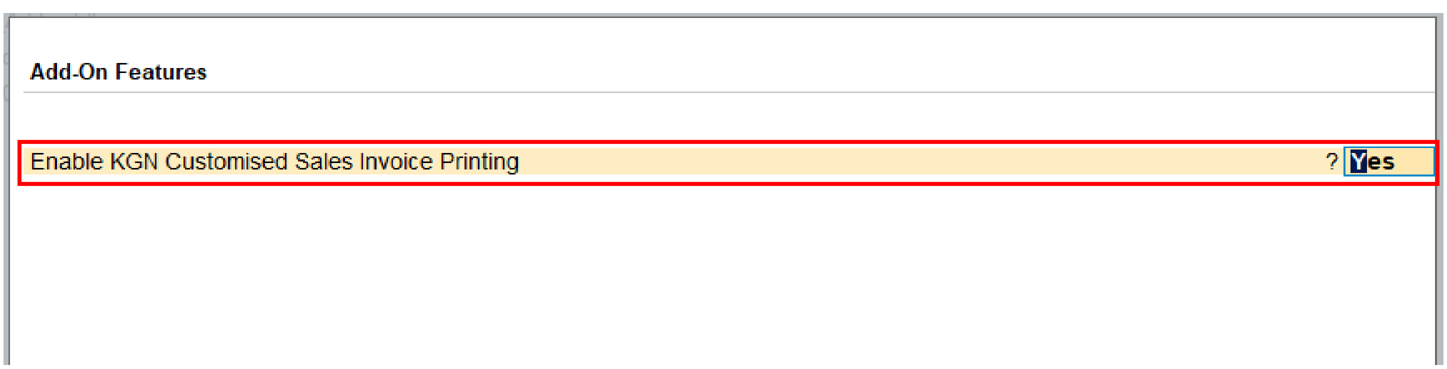


Activate the Add-on for Tally Prime

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 Customized Sales invoice Printing"**



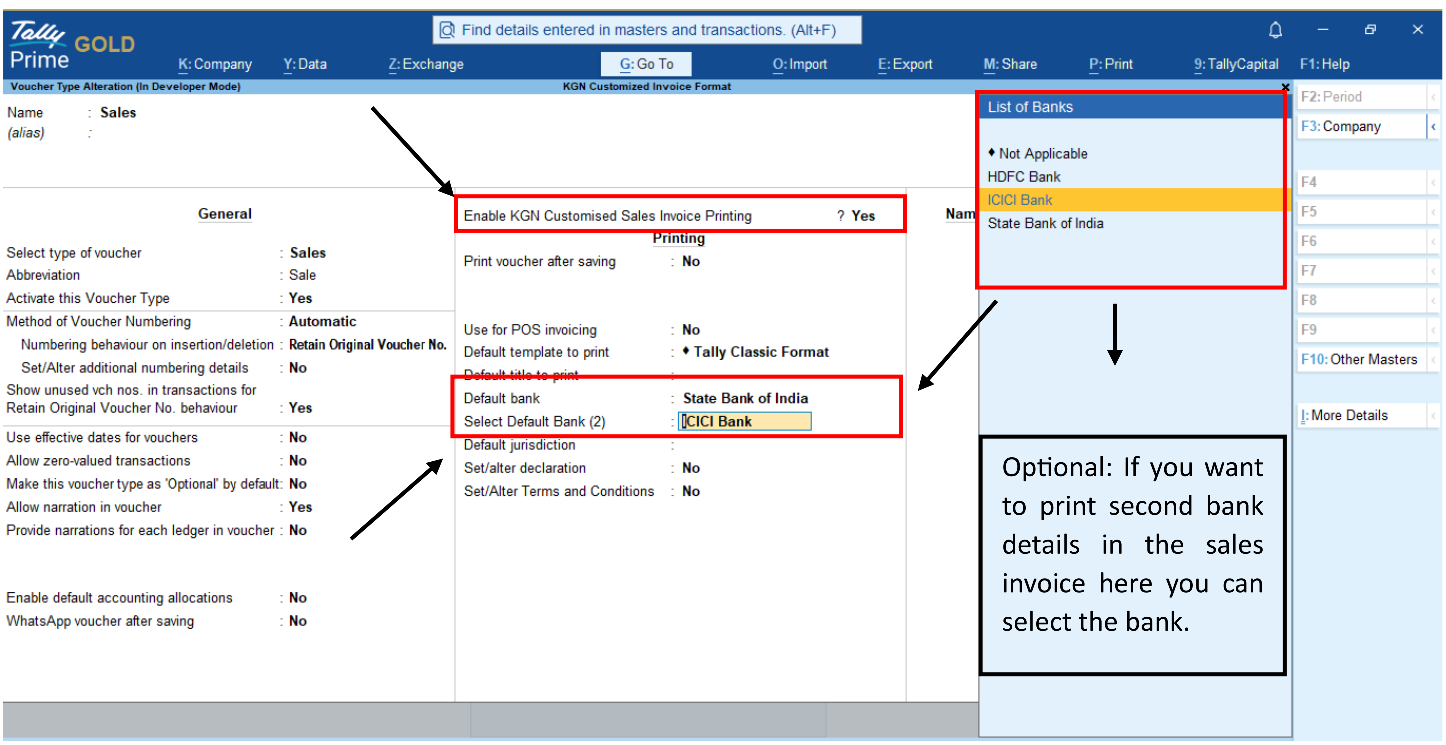
After enabling company level option. This Add-On will start working.

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.



Gateway of Tally → Alter → Voucher Type → Sales

After that save the voucher type.

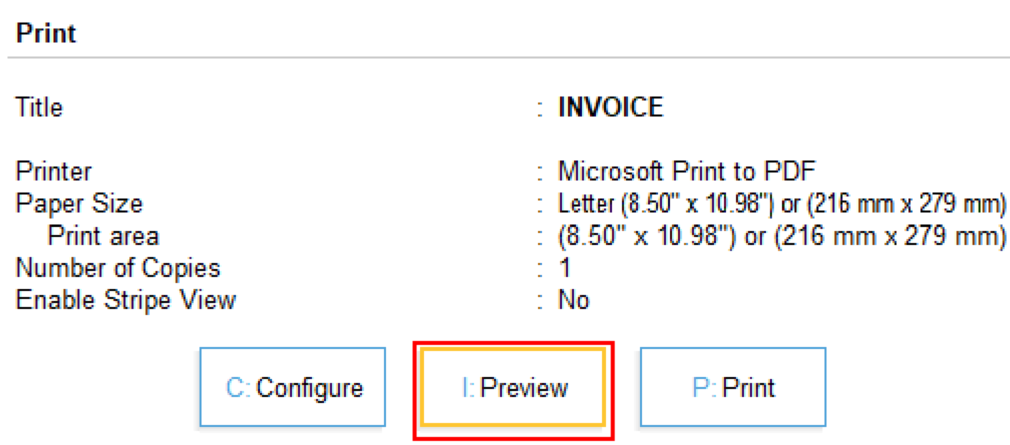
After saving the voucher type follow the same steps to record the sales bill.

Gateway of Tally → Vouchers → F8: Sales

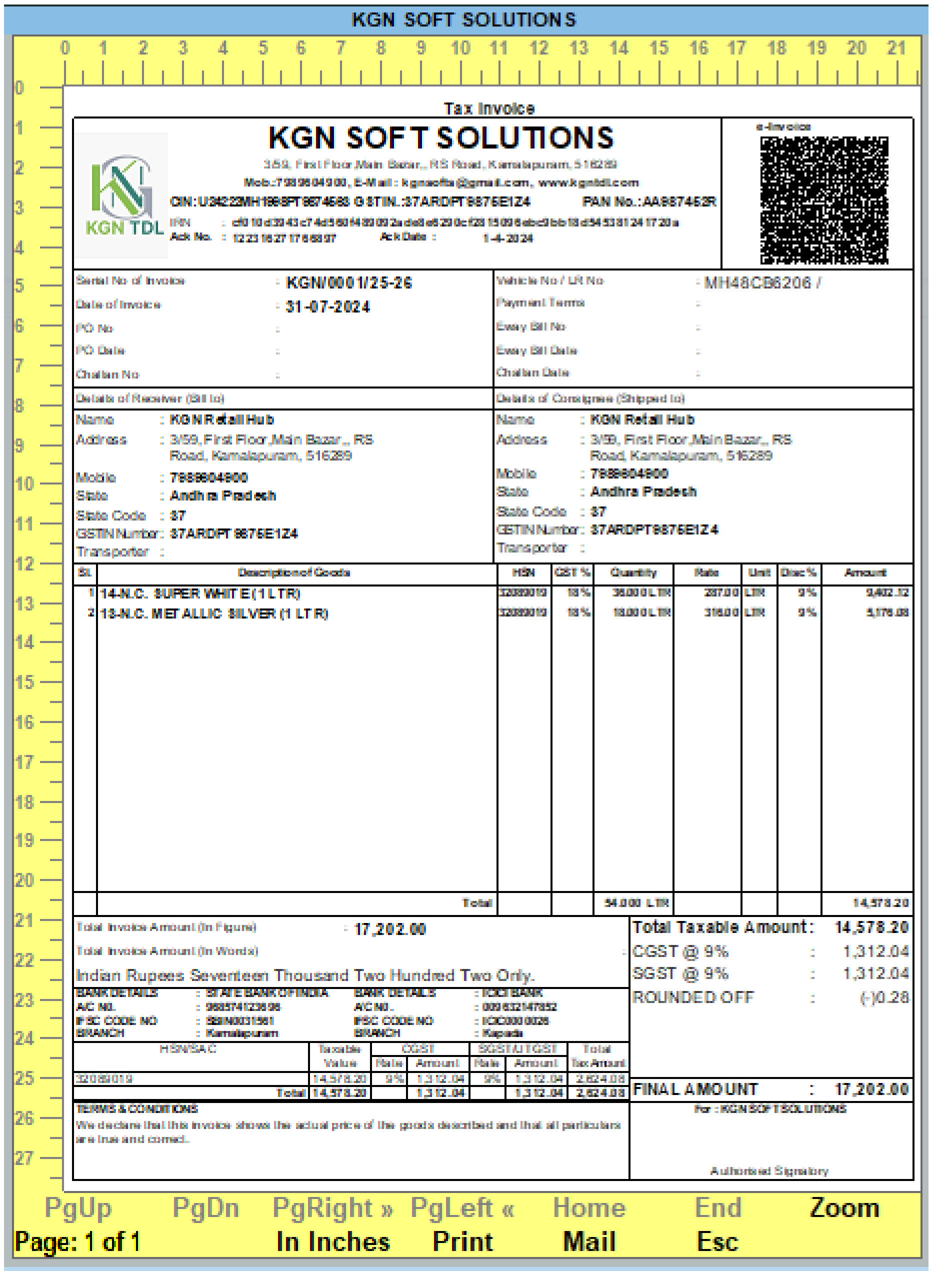
Fill the sales bill and let’s see the preview of the bill.

Alt + P → Current → Preview

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



Finally, the bill preview as the below figure.



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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:U24222MH1998PT874583 GSTIN.:37ARDPT9875E1Z4 PAN No.:AA987452R

IRN : cf010d3943c74d560f48909 2ade8e6290cf28150 96ebc9bb18d54538124 1720a

Ack No. : 1223162717 6 6897 Ack Date : 1-4-2024

e-Invoice

Serial No of Invoice	: KGN/0001/25-26	Vehicle No / LR No	: MH48CB6206 /
Date of Invoice	: 31-07-2024	Payment Terms	:
PO No	:	Every Bill No	:
PO Date	:	Every Bill Date	:
Challan No	:	Challan Date	:

Details of Receiver (Bill to)	Details of Consignee (Shipped to)
Name : KGN Retail Hub	Name : KGN Retail Hub
Address : 3/59, First Floor,Main Bazar,, RS Road, Kamalapuram, 516289	Address : 3/59, First Floor,Main Bazar,, RS Road, Kamalapuram, 516289
Mobile : 7989604900	Mobile : 7989604900
State : Andhra Pradesh	State : Andhra Pradesh
State Code : 37	State Code : 37
GSTIN Number: 37ARDPT9875E1Z4	GSTIN Number: 37ARDPT9875E1Z4
Transporter :	Transporter :

SL	Description of Goods	HSN	GST %	Quantity	Rate	Unit	Disc %	Amount
1	14-N.C. SUPER WHITE (1 LTR)	32089019	18 %	36.000 LTR	287.00	LTR	9 %	9,402.12
2	13-N.C. METALLIC SILVER (1 LTR)	32089019	18 %	18.000 LTR	316.00	LTR	9 %	5,176.08
	Total			54.000 LTR				14,578.20

Total Invoice Amount (In Figure) : 17,202.00

Total Invoice Amount (In Words) :

Indian Rupees Seventeen Thousand Two Hundred Two Only.

Total Taxable Amount :	14,578.20
CGST @ 9% :	1,312.04
SGST @ 9% :	1,312.04
ROUNDED OFF :	(-)0.28
FINAL AMOUNT :	17,202.00

BANK DETAILS	: STATE BANK OF INDIA	BANK DETAILS	: ICICI BANK
A/C NO.	: 985574123698	A/C NO.	: 009632147852
IFSC CODE NO	: SBIN0031561	IFSC CODE NO	: ICIC0000026
BRANCH	: Kamalapuram	BRANCH	: Kapada

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089019	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.

For : KGN SOFT SOLUTIONS

Authorised 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 Invoice Amount (In Words) :

Indian Rupees Seventeen Thousand Two Hundred Two Only.

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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32089019	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**

Total Taxable Amount	**:**	**14,578.20**
CGST @ 9%	:	1,312.04
SGST @ 9%	:	1,312.04
ROUNDED OFF	:	(-)0.28
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

Authorised Signatory

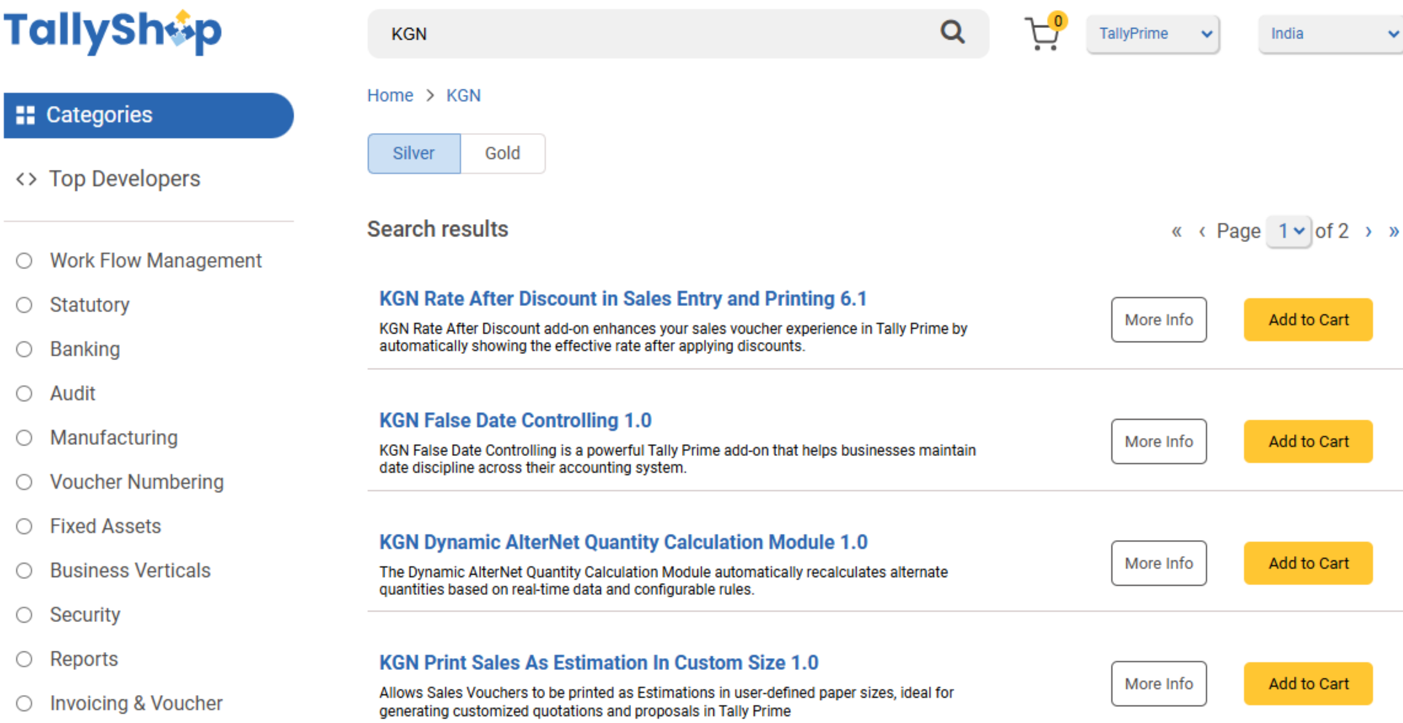
============================== End of Add on ==============================

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**



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