











## **User Manual**

# **Customized Sales Invoice**

#### Contact us:

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# **Customized Sales Invoice**

#### 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.

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

### **Activate the Add-on for Tally Prime**

Go to Gateway of Tally  $\rightarrow$  F1: Help  $\rightarrow$  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 invoice Printing"







Add-On Features	
Enable KGN Customised Invoice Printing	? <mark>[⊻es</mark>

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.

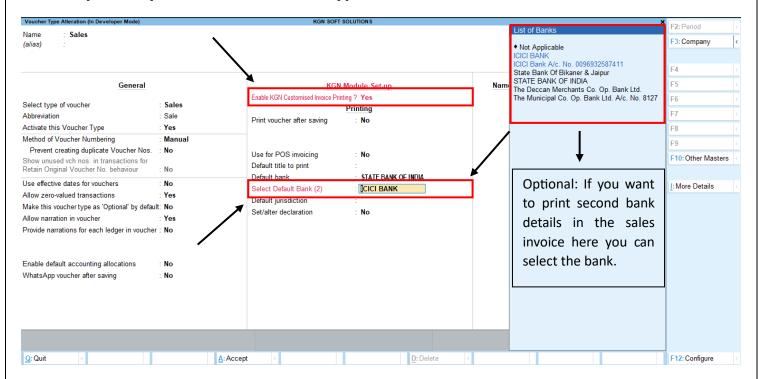
The second feature "Select Default Bank (2)" is optional. If you want to show the two bank details in the invoice then only you enable that feature as shown in the below figure.







#### 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.

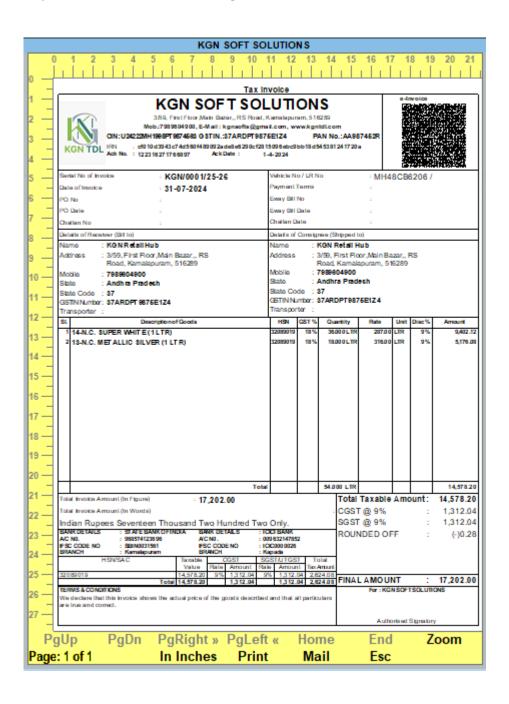
Alt + P  $\rightarrow$  Current  $\rightarrow$  Preview







Finally, the bill preview as the below figure.









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

Total Invoice Amou	ınt (In Figure)	: 17	,202	.00		•	•	Total	Taxab	le Amo	unt:	14,	578.20
Total Invoice Amou	ınt (In Words)						:	CGST	@ 9%	ó	:	1,	312.04
Indian Rupees Seventeen Thousand Two Hundred Two Only.							SGST	@ 9%	Ď	:	1,	312.04	
						ROUI	NDED (	OFF	:		(-)0.28		
HSN/SAC Taxable						T/UTGST	Total						
32089019	Total	Value 14,578,20 14,578,20	_		_	4 242 04	2,624.08 2,624.08	FINA	L AMO	UNT	-:	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							
								Αι	thorised S	Signator	у		

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

Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.