



## User Manual

# Customized Sales Invoice

**Contact us:**

**KGN SOFT SOLUTIONS**

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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 activating 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 → 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 invoice Printing”**

Add-On Features	
Enable KGN Customised Invoice Printing	<input checked="" type="checkbox"/> Yes

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

**Voucher Type Alteration (In Developer Mode)**

Name : Sales  
(alias) :

**General**

Select type of voucher : Sales  
Abbreviation : Sale  
Activate this Voucher Type : Yes  
Method of Voucher Numbering : Manual  
Prevent creating duplicate Voucher Nos. : No  
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : No  
Use effective dates for vouchers : No  
Allow zero-valued transactions : Yes  
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

**KGN Module Set-up**

Enable KGN Customised Invoice Printing ? Yes

**Printing**

Print voucher after saving : No  
Use for POS invoicing : No  
Default title to print :  
Default bank : STATE BANK OF INDIA  
Select Default Bank (2) : ICICI BANK  
Default jurisdiction :  
Set/alter declaration : No

**List of Banks**

- Not Applicable
- ICICI BANK
- ICICI Bank A/c. No. 0096932587411
- State Bank Of Bikaner & Jaipur
- STATE BANK OF INDIA
- The Deccan Merchants Co. Op. Bank Ltd.
- The Municipal Co. Op. Bank Ltd. A/c. No. 8127

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

Quit Accept Delete Configure

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**

Finally, the bill preview as the below figure.

KGN SOFT SOLUTIONS									
Tax Invoice									
 <b>KGN SOFT SOLUTIONS</b> 3/59, First Floor, Main Bazar, RS Road, Kamalapuram, 516289 Mob: 7989804900, E-Mail: kgnsofts@gmail.com, www.kgntdl.com CIN: U24222MH1968PT8674683 GSTIN: 37ARDPT8675E1Z4 PAN No.: AA887462R ITEN : d0 10 d39 43 c7 4d5 90 14 89 09 2a d6b e9 29 0c f28 15 09 6 ebd3 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 : <b>KGN/0001/25-26</b> Date of Invoice : <b>31-07-2024</b> PO No : PO Date : Challen No :					Vehicle No / LT No : <b>MH48CB6206 /</b> Payment Terms : Eway Bill No : Eway Bill Date : Challen Date :				
Details of Receiver (Billed to) Name : <b>KGN Retail Hub</b> Address : <b>3/59, First Floor, Main Bazar, RS Road, Kamalapuram, 516289</b> Mobile : <b>7888604800</b> State : <b>Andhra Pradesh</b> State Code : <b>37</b> GSTIN Number : <b>37ARDPT8675E1Z4</b> Transporter :					Details of Consignee (Shipped to) Name : <b>KGN Retail Hub</b> Address : <b>3/59, First Floor, Main Bazar, RS Road, Kamalapuram, 516289</b> Mobile : <b>7888604800</b> State : <b>Andhra Pradesh</b> State Code : <b>37</b> GSTIN Number : <b>37ARDPT8675E1Z4</b> Transporter :				
Sl	Description of Goods	HSN	GST %	Quantity	Rate	Unit	Disc %	Amount	
1	14-N.C. SUPER WHITE (1 LTR)	32099019	18%	36.00 LTR	267.00	LTR	9%	9,402.72	
2	13-N.C. MET ALLIC SILVER (1 LTR)	32099019	18%	18.00 LTR	316.00	LTR	9%	5,176.08	
Total				54.00 LTR				14,578.20	
Total Invoice Amount (In Figure) : <b>17,202.00</b>					Total Taxable Amount: <b>14,578.20</b>				
Total Invoice Amount (In Words) : <b>Indian Rupees Seventeen Thousand Two Hundred Two Only.</b>					CGST @ 9% : <b>1,312.04</b> SGST @ 9% : <b>1,312.04</b> ROUNDED OFF : <b>(-)0.28</b>				
<b>BANK DETAILS : STATE BANK OF INDIA</b> A/C NO. : 988574123695 IFSC CODE NO : SBIN0031561 BRANCH : Kamalapuram					<b>BANK DETAILS : ICICI BANK</b> A/C NO. : 000 632147852 IFSC CODE NO : ICIC000 0029 BRANCH : Kapada				
HSN/SAC		Taxable Value	CGST	SGST/UTGST	Total				
32099019		14,578.20	9%	1,312.04	2,624.08				
Total		14,578.20	1,312.04	1,312.04	2,624.08				
<b>TERMS &amp; CONDITIONS</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					<b>FINAL AMOUNT : 17,202.00</b> 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) :				CGST @ 9% : 1,312.04			
Indian Rupees Seventeen Thousand Two Hundred Two Only.				SGST @ 9% : 1,312.04			
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
TERMS & CONDITION S				FINAL AMOUNT : 17,202.00			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For: KGN SOFT SOLUTION S			
				Authorised Signatory			

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

**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](http://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.