



## User Manual

# Print Two Banks Details in sales Invoice

**Contact us:**

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# Print Two Banks Details in sales Invoice

## Introduction:

This Add-On was useful for everyone of Tally users. With this Add-On you can **Print two banks' details** in sales invoice at a same time in Tally Prime. Let's see how this Add-On will Work in Tally Prime

## Features:

- Print additional bank details in invoice at a same time.
- It is applicable to sales Voucher type.

### Important Alert!

Take Back up of your company Data before activating 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 2<sup>nd</sup> Bank Details Invoice Printing”**

**Add-On Features**

Enable KGN 2nd Bank Details Invoice Printing	Yes
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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 an additional **Features** in the **Sales Voucher Type** that is **"Enable 2<sup>nd</sup> Bank Details in invoice Print?"** you should set that feature as **"YES"** as show in the below figure.

**Gateway of Tally → Alter → Voucher Type → Sales**

**Voucher Type Alteration (in Developer Mode)** KGN SOFT SOLUTIONS

Name : Sales  
(alias) :

General	Printing	Other
Select type of voucher : Sales	Print voucher after saving : No	<p><b>List of Banks</b></p> <ul style="list-style-type: none"> <li>♦ Not Applicable</li> <li>HDFC Bank Ltd</li> <li>Sbi Bank</li> </ul> <p>Here select the second bank for the printing in the sales invoice at a same time</p>
Abbreviation : Sale	<b>KGN AddOn Set-up</b>	
Activate this Voucher Type : Yes	Enable 2nd Bank Details in Invoice Print ? Yes	
Method of Voucher Numbering : Automatic	Default 2nd Bank : IDFC Bank Ltd	
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Use for POS invoicing : No	
Set/Alter additional numbering details : No	Default title to print :	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default bank : Sbi Bank	
Use effective dates for vouchers : No	Default jurisdiction :	
Allow zero-valued transactions : No	Set/alter declaration : 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		

Q: Quit    A: Accept    D: Delete    F12: 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.

**Sales Bill → Alt + P → Current → Preview**

Finally, the bill preview as the below figure.

In the bottom of the bill, you can able to see the two banks' details.

	Total			100 pcs				₹ 45,000.00
Amount Chargeable (in words)								E. & O.E
INR Forty Five Thousand Only								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
2547		42,857.00	2.50%	1,071.43	2.50%	1,071.43	2,142.86	
Total		42,857.00		1,071.43		1,071.43	2,142.86	
Tax Amount (in words) : INR Two Thousand One Hundred Forty Two and Eighty Six paise Only								
Company's Bank Details				Company's Bank Details				
Bank Name : HDFC Bank Ltd				Bank Name : Sbi Bank				
A/c No. : 1254789353489636				A/c No. : 1597536554852				
Branch & IFS Code : PRODDUTUR & HDFC1000125				Branch & IFS Code : Kadapa & SBIN0006155				
Declaration				for KGN SOFT SOLUTIONS				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory				

This is a Computer Generated Invoice

Let's see in the simple invoice format

**Sales Voucher → Alt + P → Current → Configure**

### Print

Title

: Tax 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

Set the **use simple invoice format** as **YES** and save the form

Resize of E-Invoice OR Code

Print Configuration

List of Configurations

Show More

Voucher Details

Use Simple Invoice format	Yes
Show Customer's Seal and Signature	No
Show Serial No.	Yes
Show Quantity	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	No
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	Yes
Show Bill-wise details	No

Let's see the preview of the bill in simple invoice format.

Invoice No. 1 Ref. No.		Dated 1-Apr-19						
<b>KGN SOFT SOLUTIONS</b> Shop No: AAA Vaithna Sahasra Cloth Market Proddatur GSTIN/UIN: 37ADPT9875E124 State Name : Andhra Pradesh, Code : 37 E-Mail : kgnsoft@gmail.com								
<b>Tax Invoice</b>								
Party : Cash								
GSTIN/UIN : 37ADPT9875E124 State Name : Andhra Pradesh, Code : 37								
Dispatch Doc No. 233 Through : VRL		Delivery Note To : RAYACHOTY						
Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KIDS SHIRTS - R N - 1-2	2547	5 %	10 pcs	428.57	pcs	5 %	4,071.42
2	LIBERTY SHIRT - FULL - 44	2547	5 %	25 pcs	533.33	pcs		13,333.25
3	LIBERTY SHIRT - HALF - 36	2547	5 %	30 pcs	809.52	pcs	10 %	21,857.04
4	KIDS SHIRTS - R N - 1-2	2547	5 %	100 pcs	428.57	pcs		42,857.00
								82,118.71
CGST @ 2.5%								2,052.98
SGST @ 2.5%								2,052.98
ROUND OFF A/c								0.33
<b>Total</b>								<b>₹ 86,225.00</b>
Amount Chargable (in words) <span style="float: right;">E. &amp; O.E.</span>								
NR Eighty Six Thousand Two Hundred Twenty Five Only								
HSN/SAC		taxable Value	CGST	SGST/UTGST	Total			
2547		82,118.71	2.50%	2,052.98	2.50%	2,052.98	4,105.96	
		Total	82,118.71	2,052.98	4,105.96			
Net Amount (in words) : INR Four Thousand One Hundred Five and Ninety Six rupees Only.								
Company's Bank Details				Company's Bank Details				
Bank Name : SBI Bank				Bank Name : HDFC Bank Ltd				
A/c No. : 1597536554052				A/c No. : 1254789353400636				
Branch & IFSC Code : Kadapa & SBIN0006155				Branch & IFSC Code : PRODDUTUR & HDFC000125				
Declaration 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				
This is a Computer Generated Invoice.								
PgUp PgDn PgRight » PgLeft « Home End Zoom Page: 1 of 1 In Inches Print Mail Esc								

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2547	82,118.71	2.50%	2,052.98	2.50%	2,052.98	4,105.96
<b>Total</b>	<b>82,118.71</b>		<b>2,052.98</b>		<b>2,052.98</b>	<b>4,105.96</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Five and Ninety Six paise Only**

**Company's Bank Details**

Bank Name : Sbi Bank  
A/c No. : 1597536554852  
Branch & IFS Code: Kadapa & SBIN0006155

**Company's Bank Details**

Bank Name : HDFC Bank Ltd  
A/c No. : 1254789353489636  
Branch & IFS Code : PRODDUTUR & HDFC1000125

**Declaration**

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

This is a Computer Generated Invoice

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

Like this with the help of this add-on you can print two bank details at the same time in the sales invoice

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

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](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.