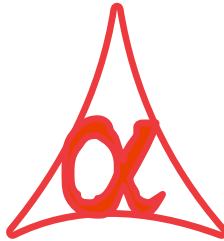




POWER OF SIMPLICITY

Print Tax Inclusive Rate

In Invoice-1.0



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Version: Alpha Automation Pvt. Ltd. / Print Tax Inclusive Rate in Invoice /1.0/ Jan-2018.

Print Tax Inclusive Rate

In Invoice-1.0

Introduction:

This add-on facilitates User to Print Tax Inclusive Rate in Invoice.

This add-on works in sales, Debit Note, Credit Note, and Delivery Note Vouchers.

This add-on also works in simple format of invoice.

Important!

As a best practice it is advisable to back up your company data

Installation

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12 → Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

Setup Guide

For Tally.ERP 9 Series A Release 6.0 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set "Yes" to the options "Print Tax Inclusive Rate in Invoice?"

Company: **Demo Company**

Add-On Features

Print Tax Inclusive Rate in Invoice ? Yes

Click on Shop button to buy Add

F1: Accounts F2: Inventory F3: Statutory

Accept ?
Yes or No

Go to **Gateway of Tally** → **Accounts Info.** → **Voucher Types** → **Alter** → **Sales**
 Set “Yes” to the options “Is Customized Invoice?”

The screenshot shows the 'Voucher Type Alteration' window for 'Sales-GST' in Tally ERP 9. The window is divided into three main sections: General, Printing, and Name of Class. The 'Is Customized Invoice?' option under the Printing section is highlighted with a red box. A 'Print voucher after saving' option is also present and set to 'No'. A 'Name of Class' field is empty. At the bottom right, there is an 'Accept?' dialog box with 'Yes or No' options. The status bar at the bottom shows the navigation path: Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration. The footer includes copyright information for Tally Solutions Pvt. Ltd., 1988-2017, and the date/time: Fri, 15 Dec, 2017 11:09:00.

General		Printing		Name of Class
Select type of voucher :	Sales	Print voucher after saving :	? No	
Abbreviation :	Sale	Is Customized Invoice :	? Yes	
Method of voucher numbering :	? Automatic	Use for POS invoicing :	? No	
Use advanced configuration :	? No	Default title to print :	Tax Invoice	
Use effective dates for vouchers :	? Yes	Default bank :	ICICI Bank	
Make this voucher type as 'Optional' by default?	No	Default jurisdiction :	Jamnaagar	
Allow narration in voucher :	? Yes	Set/alter declaration :	? No	
Provide narrations for each ledger in voucher?	No			
Enable default accounting allocations :	? No			
Set/Alter Default Accounting Entries :	? No			

Accept ?
Yes or No

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration (c) Tally Solutions Pvt. Ltd., 1988-2017 Fri, 15 Dec, 2017 11:09:00

Detailed User Guide:

1. Navigate through Gateway of Tally → Accounting Voucher → Sales Create Sales Voucher & Print Preview the same.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Creation Demo Company Ctrl + M

Sales-GST No. 1 Monday 1-Jan-2018
 Reference no.: Effective Date 1-1-2018

Party A/c name : Consumer-1
 Current balance :
 Sales ledger : Sales(IGST)

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item-01	10,000 Kgs	300.00	267.86 Kgs	2,678.60
IGST				321.43

Narration: 10,000 Kgs

Accept ?
 Yes or No

Q: Quit A: Accept D: Delete X: Cancel Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation (c) Tally Solutions Pvt. Ltd., 1988-201 | Wed, 3 Jan, 2018 10:59:02

Now you get to know that Tax Inclusive Rate Field is Print in Sales Invoice as per below Screen.

The screenshot shows the Tally ERP 9 interface for a Tax Invoice. The window title is 'Tally.ERP 9'. The menu bar includes: P: Print, E: Export, M: E-Mail, O: Upload, S: TallyShop, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, H: Help. The invoice is titled 'Tax Invoice ABCZ'. It contains a table with the following data:

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Of Tax	Rate	per	Amount
1	Item-01	123456789	10.000 Kgs	300.00	267.86	Kgs	2,678.60
		IGST					321.43

The 'Incl Of Tax' field in the first row is highlighted with a red box. The status bar at the bottom reads: Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration --> Accounting Voucher Display (c) Tally Solutions Pvt. Ltd., 1988-201 Wed, 3 Jan, 2018 11:01:23

Note: It's Works in sales, Debit Note, Credit Note, Delivery Note Vouchers. And also works in simple format of invoice.

Now you get to know that Tax Inclusive Rate Field is Print in Sales Invoice in simple format as per below Screen.

Invoice No. 1
Ref. No.

Dated 1-Jan-2018

Demo Company
Tax Invoice
ABCZ

Party: Consumer-1

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSNSAC	Quantity	Incl Of Tax	Rate	per	Amount
1	Item-01	123456789	10.000 Kgs	300.00	267.86	Kgs	2,678.60
	IGST						321.43
	Total		10.000 Kgs				₹ 3,000.03

Amount Chargeable (in words)
INR Three Thousand and Three paise Only

E. & O.E

Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration --> Accounting Voucher Display (c) Tally Solutions Pvt. Ltd., 1988-201 | Wed, 3 Jan, 2018 11:29:05

FAQ

Which version/releases of Tally.ERP 9 does the add-on support?

This add-on will work only with Tally ERP 9 Series A, release 6.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on tdl@aaplautomation.com or call us at +91-288-2660530/31/32 or +91-9099908115/ 9825098442.

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on tdl@aaplautomation.com with your additional requirements and we will revert to you in 24 hours.

Will new features added be available to us?

We offer one year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

There is no fixed annual charge to be payable mandatory. However if any changes are required in our Add-On to make compatible with New Release of Tally.ERP9 then the modification Charges will be applied.

I am using a multi site. Can I use the same Add-on for all the sites?

No, one Add-on will work only for 1 site. You need to purchase again if you want to use the same Add-on for more sites.

I have upgraded to a new Tally.ERP 9 Release. What will happen?

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

Product and Features Page shows errors with the Add-on, What do I do?

Check first if the error is because of the Add-on or because of clashes between 2 TDLs (An add-on is also a TDL). In case of clashes, disable one or more TDLs and check which TDL has error. If the Add-on has a problem, you can report it to us.

My Tally went into educational mode after installing the add-on. What do I do?

Go into **Gateway of Tally** → **Press F12** → **Select Product and Features** -> **Press F4** and remove the Add-on from the list and Restart Tally.