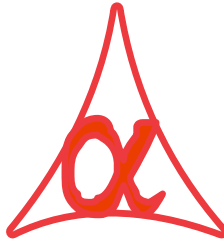




**POWER OF SIMPLICITY**

**Print Qty. in HSN Summary**  
**in Sales Invoice – 1.0**



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Version: Alpha Automation Pvt. Ltd. / Print Qty. in HSN Summary in Sales Invoice /1.0/  
Dec -2018

# Print Qty. in HSN Summary in Sales Invoice – 1.0

## **Introduction**

With this add-on user can Print Qty. in HSN Summary in Sales 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 3.2 and above

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

Set "Yes" to the option "Print Qty. in HSN Summary in Sales Invoice?"



## Detailed User Guide:

1. Go to **Gateway of Tally → Account Info → Voucher type → Alter/Create → Sales**  
As shown below:

Voucher Type Alteration		Maruti Infotech	
English : Name : <b>Sales</b>			
<b>General</b>	<b>Printing</b>	<b>Name of Class</b>	
Select type of voucher : <b>Sales</b>	Print voucher after saving ? <b>No</b>		
Abbreviation : Sale	Print Qty. in HSN Summary in Sales Invoice ? <b>Yes</b>		
Method of voucher numbering ? <b>Automatic</b>			
Use advanced configuration ? <b>No</b>	Use for POS invoicing ? <b>No</b>		
Use effective dates for vouchers ? <b>No</b>	Default title to print : <b>TAX INVOICE</b>		
Make this voucher type as 'Optional' by default ? <b>No</b>	Default bank : <b>CBI</b>		
Allow narration in voucher ? <b>Yes</b>	Default jurisdiction :		
Provide narrations for each ledger in voucher ? <b>No</b>	Set/alter declaration ? <b>No</b>		
Enable default accounting allocations ? <b>No</b>			
Set/Alter Default Accounting Entries ? <b>No</b>			
		Accept ? <b>Yes or No</b>	

## 2. Sales Voucher Entry as shown below:

Tally.ERP 9			
Accounting Voucher Alteration Maruti Infotech			
Sales No. 1		7-Dec-2018	
Reference no.:		Friday	
Party A/c name : Alpha Automation Pvt. Ltd			
Current balance : 4,04,740.00 Dr			
Sales ledger : Sales Cgst			
Name of Item	Quantity	Rate per Disc %	Amount
Assemble P7	5 NOS	15,000.00 NOS	75,000.00
Assemble P8	8 NOS	21,000.00 NOS	1,68,000.00
Assemble PIV	10 NOS	10,000.00 NOS	1,00,000.00
			3,43,000.00
Cgst			30,870.00
Sgst			30,870.00

## 3. Print Sales Voucher → F12 → Set “Yes” to the option “Print Qty details”?

Standard Sales Configuration	
Title of Document	: TAX INVOICE
(for optional vouchers)	: PROFORMA INVOICE
Sub Title (if any)	: (U/S - 46 of the CGST Rules,2017)
<b>General</b>	<b>Order And Despatch Details</b>
Print in simple format ? No	Print order details ? Yes
Print Customer's Signature ? Yes	Print terms of payment and Delivery ? Yes
Print complete mailing details ? No	Print despatch details ? Yes
Print Address in a continuous line ? No	
Print Bank Details ? Yes	<b>Statutory Details</b>
<b>Item Details</b>	<b>GST</b>
Print quantity column ? Yes	Print Company GSTIN Number ? Yes
Print alternate quantity ? Yes	Print Buyer's GSTIN Number ? Yes
Print as separate column ? Yes	Print Item-wise GST details ? No
Print actual quantity column ? No	Print GST Analysis of Items ? Yes
Print rate column ? Yes	Print HSN/SAC details ? Yes
Print discount column ? Yes	Print Qty. details ? <b>Yes</b>
Print Additional Description(s) for Item Name ? Yes	Print GST % column ? Yes
<b>Registration Details</b>	Print HSN/SAC column ? Yes
Print Company's PAN / Income Tax No. ? Yes	Print MRP/Marginal Column ? No
Print Company's Tax Regn. Numbers ? Yes	Print State Name & State Code ? Yes
Print Party's PAN / Income Tax No. ? No	Print Place of Supply ? No
Print buyer's tax regn. number ? Yes	Print Tax Invoice in Base Currency ? No
Print Buyer's CST Regn. Number ? Yes	Print Tax amount for Export Invoice ? Yes
	Print e-Way Bill No. ? Yes
	Print LUT/Bond details ? Yes
Jurisdiction :	
Generated by :	This is a Computer Generated Invoice
Press F12 for more options.	

4. Print Qty In HSN Summary In Sales Invoice As Shown below:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Assemble P7	997331	18 %	5 NOS	15,000.00	NOS		75,000.00
2	Assemble P8	997331	18 %	8 NOS	21,000.00	NOS		1,68,000.00
3	Assemble PIV	520013	18 %	10 NOS	10,000.00	NOS		1,00,000.00
								3,43,000.00
	<b>Cgst</b>							30,870.00
	<b>Sgst</b>							30,870.00
<b>Total</b>				<b>23 NOS</b>				<b>₹ 4,04,740.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Four Thousand Seven Hundred Forty Only**

HSN/SAC	Qty	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
997331	13	2,43,000.00	9%	21,870.00	9%	21,870.00	43,740.00
520013	10	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>		<b>23</b>		<b>30,870.00</b>		<b>30,870.00</b>	<b>61,740.00</b>

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Forty Only**

Company's PAN : <b>AADCC5062C</b>	Company's Bank Details
Declaration	Bank Name : <b>Central Bank of India</b>
subject to jamnagar jurisdiction	A/c No. : <b>025894000157</b>
Customer's Seal and Signature	Branch & IFS Code : <b>Patel Colony &amp; CBIN0321456</b>
	for Maruti Infotech
	Authorised Signatory

This is a Computer Generated Invoice

# 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](mailto: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](mailto: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.