



# POWER OF SIMPLICITY

# Print Tax Inclusive Rate in Invoice - 1.0



### Alpha Automation Pvt. Ltd.

#### **Head Office**

104-The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Airport Road - JAMNAGAR - Gujarat (India)

Phone No.: +91-288-2713956/57/58, 9023726215/16, 9099908115, 9825036442

Email : mail@aaplautomation.com

#### **Branch Office**

Rajkot	:	807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik
		Road, RAJKOT (Gujarat).

**Gandhidham** : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Alpha Automation Pvt. Ltd. / Print Tax Inclusive Rate in Invoice. / 1.0 / Nov-2020.



# 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.

## **Benefits**

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

### What's New?

• Compatible with TallyPrime

**Important!** Take back up of your company data before activating the Add-on.

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

#### Installation

- 1. Copy the TCP file in TallyPrime Folder.
- 2. Gateway of Tally → F1 (Help) → TDL & Add-on → F4 (Manage Local TDL) → Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

#### System requirements:

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



#### 1. Activate the Add-on.

#### For TallyPrime Release 1.0

Go to Gateway of Tally  $\rightarrow$  F1: Help  $\rightarrow$  TDL & Add-On  $\rightarrow$  F6: Add-On Features. Alternatively, you may press CTRL + ALT + T from any menu to open TDL Management report and then press F6: Add-On Features

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

Add-On Features

Print Tax Inclusive Rate in Invoice ? Yes

Accept? Yes or No



### **1.** Go to Gateway of Tally $\rightarrow$ Create/Alter $\rightarrow$ Voucher Types $\rightarrow$ Sales

Set "Yes" to the options "Is Customized Invoice?"

TallyPrime	MANAGE				
GOLD	K: Company	Y: Data	Z: Exchange	<u>G</u> : Go To	<u>O</u> : Imp
Voucher Type A	Iteration		Alp	ha Automation Pvt Ltd	
English : Name : Sale	25				
	General		Print	ing	Name of Class
Allow narration in vo	er Type numbering nfiguration for vouchers ansactions ype as 'Optional' by default ucher	: Sales : Sale : Yes : Automatic : No : No : No : Yes : Yes : No	Is Customized Invoice	No ? Yes No SBI Bank No	
Enable default acco	unting allocations	: No			



2. Gateway of Tally → Vouchers → Sales Create Sales Voucher & Print Preview the same.

TallyPrime	MANAGE								- 0	
GOLD	K: Company	Y: Data	Z: Exchange	<u>G</u> : Go To	<u>O</u> : Import <u>E</u> : E	xport	M:E-mail		F1:Help	
Accounting Vou		Secondary)		Alpha Automation Pvt Ltd				×	F2: Date	1
Sales	No. 27							9-Nov-20 Monday	F3: Company	1
Party A/c name	: Abc Computer	rs Put Itd			Price	Level		wonday		-
Current balance	: 15,67,205.00				1 100	Lever			F4: Contra	
Sales ledger Current balance	: Sales : 1,08,38,365.00	) Cr					1		F5: Payment	<
Name of Item	1,00,00,00,00				Quantity	Rate	Rate per D	isc % Amount	F6: Receipt	1
						(Incl. of Tax)			F7: Journal	1
Assemble 2					50 No	17.360.00	5,500.00 No	7,75,000.00	F8: Sales	1
					( 10 Box )				F9: Purchase	
Assemble 1					50 No (5 Box)	12,390.00	0,500.00 No	5,25,000.00	F10: Other Vouchers	
Pen Drive					100 No	660.00	550.00 No	55,000.00		
					(1 Box)				E: Autofill	
								13,55,000.00	H: Change Mode	
CGST SGST							9 % 9 %	47,250.00	I: More Details	1
3031							3 /0	41,250.00		
									L: Optional	
									T: Post-Dated	
									-	
Provide GST/e-Way	Bill details : No									
Narration:					200 No			14,49,500.00		
									F12: Configure	



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

Stid - The Grand Approx Nr. Hotel Fortune Palaco Arport Road _ JAMPAGAR _ Gujarat (India) GSTINUIN: 24APL2664.       27       9-HOV-20 ModelTerms of Payment ModelTerms of Payment         Stide TRASSVAPL2664.       Gujarat (India) GSTINUIN: 24APL2664.       ModelTerms of Payment         E-Mail : maligbasplautionation.com Consignee (Sinje to) A bc Computers Pvt Ltd       Buyer's Order No.       Dated 3       Other References         Buyer (Bit to) A bc Computers Pvt Ltd       Buyer (Bit to) A bc Computers Pvt Ltd       Buyer (Bit to) A bc Computers Pvt Ltd       Rate (If Box)       Rate (If Box)       Description of Goods       Outantity (If Box)       Tax Incl.       Rate (If Box)       Rate (If Box)       Description of Goods       Outantity (If Box)       Tax Incl.       Rate (If Box)       Description of Scote 24         State Name       : Gujarat, Code : 24       S0 No       17.360.00       15.500.00       No       7.75,000.00         A seemble 2 (If Box)       S0 No       (If Box)       12.390.00       10.500.00       No       5.25,000.00         A seemble 1 (If Box)       S0 No       (If Box)       10.500.00       No       5.25,000.00         Batch : 02 (If Box)       S0 No       (If Box)       S0 No       15.500.00       No       5.25,000.00         A seemble 1 (If Box)       S0 No       (If Box)       S0 No       S0 No       S0 No	ոհանահանանունունունունունու						
1     Assemble 2     So No     So No     So Delivery Note       21     9-Hov-20       22     9-Hov-20       23     Delivery Note     ModelTerms of Payment       24     Assemble 2     Delivery Note     Delivery Note       25     Delivery Note     Delivery Note     Delivery Note       26     Abo Computers Pvt Ltd     Destination       27     State Name     Delivery Note       28     Abo Computers Pvt Ltd     Destination       28     Abo Computers Pvt Ltd     Destination       28     Abo Computers Pvt Ltd     Destination       29     State Name     : Gujarat, Code : 24       31     Description of Goods     Ouaretty     Tax Incl.     Rate       1     Assemble 2     So No     (12 Box)     15,500.00     No     7,75,000.00       2     Assemble 1     (12 Box)     So No     (12 Box)     15,500.00     No     5,25,000.00       3     Batch : 61     So No     (12 Box)     So No     (12 Box)     15,500.00     No     5,25,000.00       3     Batch : 62     So No     (12 Box)     So No     (12 Box)     13,55,000.00     No     5,25,000.00       3     Denive     So No     (12 Box)     So No		Ta	ax In voice	6. 			
GST TN UNI: 24AAPL288AA     State Name: 24     Reference No. & Dated       E-Mail: mail@papekatomation.com     Buyer's Oncer No.     Dated       A bc Computers Pvt Ltd     Buyer's Oncer No.     Dated       Buyer's Dirt     Dispatch Doc No.     Delivery Noto Date       Buyer's Dirt     Dispatch Doc No.     Delivery Noto Date       Buyer's Dirt     Dispatch Doc No.     Delivery Noto Date       Buyer's Dirt     Description of Goods     Quantity       Tarms of Delivery     Description of Goods     Quantity       I Assemble 2     50 Nc (17.360.00     If Jacob       Assemble 2     50 Nc (17.360.00     If Jacob       Assemble 3     So Nc (17.800.00     If Jacob       Assemble 4     So Nc (17.800.00     If Jacob       Assemble 1     So Nc (17.800.00     If Jacob       Assemble 1     So Nc (17.800.00     If Jacob       Assemble 1     So Nc (18.80x)     If Jacob       Assemble 2     So Nc (18.80x)     If Jacob       Assemble 1     So Nc (18.80x)     If Jacob       Asto 100 Nc (18.80x) <th>Nr. Digjam Cirdle, Airport Road</th> <th>27</th> <th></th> <th>9-Nov-20</th> <th colspan="3">lov-20</th>	Nr. Digjam Cirdle, Airport Road	27		9-Nov-20	lov-20		
A bo Computers Pvt Ltd         3         3-Aov-20           Dispatch Doc No.         Desivery Note Date           Dispatch Doc No.         Desinet           Dispatch Doc No.         Dispatch Doc No.           Dispatch Doc No.         Dispatch Doc No.           State Name         : Guaraity Taxeo.on (7.300.00 (7.500.00 No (7.300.00 No (7.30	GSTIN/UIN: 24AAPL2684A State Name: Gujarat, Code: 24		Refere	ince No. & C	Date.	Other Referen	ces
Buyer (Bit to) A to Computer's PVL Ltd         Description of Goods         Quarity         Tax Incl.         Rate         Per         Description         Amount           1         Assemble 2         50 Not         17.360.00         15.500.00         No         7.75,000.00           2         Assemble 2         50 Not         17.360.00         17.360.00         15.500.00         No         7.75,000.00           2         Assemble 1         50 Not         12.390.00         10.500.00         No         5.25,000.00           2         Assemble 1         50 Not         (7.90.00         10.500.00         No         5.25,000.00           3         Batch : 92         50 Not         (7.90.00         10.500.00         No         5.25,000.00           40g DC : 2 Aon-20         100 Not         660.00         550.00         No         5.25,000.00           3         Pen Drive         100 Not         (7.90.00         10.500.00         No         5.25,000.00           40g DC : 2 Aon-20.20         100 Not         (7.90.00         5.00.00         5.00.00         5.00.00           Amount (N words)         CGST         2.9 %         47.250.00         5.00.00         5.22.42.33         5.00.00         5.2.42.30         5.00.00 <td>Consignee (Ship to) A bc Computers Pvt. Ltd</td> <td>3</td> <td></td> <td>-</td> <td colspan="3"></td>	Consignee (Ship to) A bc Computers Pvt. Ltd	3		-			
Buyer (Bit to) A bc Computers Pvt Ltd           State Name         : Gujarat, Code : 24           Si Description of Goods         Quarity           Tax Incl.         Rate           Resemble 2         50 No           1         Assemble 2           So No         17.360.00           Mdg DC: Apr 2020         50 No           2         Assemble 1           Batch : 01         50 No           Mg DC: Apr 2020         50 No           3         660.00           Batch : 02         50 No           Mg DC: Apr 2020         50 No           6 Batch : 02         50 No           Mg DC: Apr 2020         50 No           Batch : 02         50 No           Mg DC: Apr 2020         50 No           CGST         100 No           (1 Box)         100 No           (2 Box) T         2 14,43,500.00 </td <td></td> <td></td> <td>Dispa</td> <td>ch Doc No.</td> <td>2</td> <td>pusadassa</td> <td>Date</td>			Dispa	ch Doc No.	2	pusadassa	Date
Buyer (Bit to) A bc Computers Pvt Ltd           State Name         : Gujarat, Code : 24           State Name         : Gujarat, Gujarat, Code : 24 <t< td=""><td></td><td></td><td>0</td><td>8</td><td>h</td><td>Destination</td><td></td></t<>			0	8	h	Destination	
A bc Computers P vt. Ltd           State: Name         :: Gujarat, Code : 24           Site: Name         :: Gujarat, Code : 24           Batch :: 01         :: Gujarat, Code : 24         :: Gujarat, Code : 24           Mg Dt :: Apr-2020         : GST         : Gast         :: Gast         : GStop : 2350.00         : : : : : : : : : : : : : : : : : : :	Runer (Bitto)		Terms	of Delivery			
hc         inclusion         incl		e : 24					
1         Assemble 2         50 Nc (19 Box 50 Nc (19 Box 50 Nc 2         17,360.00         15,500.00         No         7,75,000.00           2         Assemble 1         50 Nc (19 Box 50 Nc 2         12,350.00         12,350.00         10,500.00         No         5,25,000.00           2         Assemble 1         50 Nc (6 Box 50 Nc 2         12,350.00         12,350.00         10,500.00         No         5,25,000.00           3         Pen Drive         100 Nc (1 Box)         660.00         550.00         No         55,000.00           3         Pen Drive         100 Nc (1 Box)         660.00         550.00         No         55,000.00           4Mp DL : Apr-2020         Total         200 No         118,00         118,00         113,55,000.00           Amount Chargeable (n.words)         Total         200 No         118,00         114,49,500.00           Amount Chargeable (n.words)         Total         200 No         118,00         114,49,500.00           100 Nc         Taxable         Central Tax         State Tax         TaxAmount Tax Amount Ta		Quantity	Tax Incl.		Rate	per Disc. %	Amount
Mg Dt : Apr 2020         S0 Nc         12,390.00         10,500.00         No         5,25,000.00           Batch : 02         Mg Dt : 2 Nov-20         100 Nc         660.00         550.00         No         55,000.00           Batch : 02         100 Nc         660.00         550.00         No         55,000.00           Batch : 02         100 Nc         660.00         550.00         No         55,000.00           Batch : 02         100 Nc         660.00         550.00         No         55,000.00           Mg Dt : Apr-2020         CGST         0         9         54         47,250.00           Mg Dt : Apr-2020         CGST         0         9         54         47,250.00           Mg Dt : Apr-2020         Total         200 No         13,55,000.00         13,55,000.00           Amount Chargeable (in words)         Total         200 No         13,55,000.00         147,250.00           INR Fourteen Lakh Forty Nine Thousand Five Hundred Oniy         E. & 0.E         12,393.00         147,250.00         44,373.56           10147         7,75,500.00         9%         22,194.33         4,48.374.56         5,236.78           10147         7,75,500.00         10%         2,618.39         10%         2,6	1 Assemble 2	(10 Box		- 15-01-04-15-1	15,500.00	No	7,75,000.00
Mg Dt:         2-Nov-20         100 Nc         660.00         550.00         No         55,000.00           Batch:         02         100 Nc         100 Nc         660.00         550.00         No         55,000.00           Mg Dt:         Apr-2020         100 Nc         (1 Box)         0 %         47,250.00           Mg Dt:         Apr-2020         Total         200 No         0 %         47,250.00           Amount Chargeable (in words)         Total         200 No         0 %         47,250.00           Amount Chargeable (in words)         Total         200 No         0 %         44,274.50           INR Fourteen Lakh Forty Nine Thousand Five Hundred Only         Total         Total         24.94.33         9%         22,137.28         44.274.86           0147         7,75,000.00         9%         22,494.33         49.84.34         44.874.86           0256         55,000.00         10%         2.618.39         10%         2.618.39         5.236.78           0147         7,75,000.00         9%         2.494.33         49.86.5         5.236.78           0256         Total         13,55,000.00         47.250.00         47.250.00         5.24.50.78           0258         Total	2 Assemble 1	(5 Box	and annals	12 ,3 90 .00	10,500.00	No	5,25,000.00
Mg Dt : Apr-2020         CGST         0         56         47,250.00           CGST         0         56         47,250.00         0           Amount Chargeable (in words)         Total         200 No         0         56         47,250.00           INR Fourteen Lakh Forty Nine Thousand Five Hundred Only         E. & O.E         E. & O.E         0         56         22,137.28         6%         22,137.28         44,274.56           0147         7.75,000.00         6%         22,137.28         6%         22,137.28         44,274.56           0147         5.25,000.00         9%         22,494.33         9%         22,494.33         44,498.86           0147         5.25,000.00         19%         22,494.33         9%         22,494.33         44,388.86           0147         5.55,000.00         19%         22,494.33         9%         22,494.33         44,388.86           0147         5.55,000.00         10%         22,494.33         9%         22,494.33         5.26.07           0147         5.55,000.00         113,55,000.01         147,250.00         147,250.00         34,500.00           124         70 kill         13,55,000.00         147,250.00         147,250.00         34,500.00 <td>3 Pen Drive</td> <td>(1 Box</td> <td>1.0203280</td> <td>660.00</td> <td>550.00</td> <td>No</td> <td>55,000.00</td>	3 Pen Drive	(1 Box	1.0203280	660.00	550.00	No	55,000.00
SGST         0         %         47,250.00           Total         200 No         It 4,49,500.00         E. & 0. E           Amount Chargeable (in words)         E. & 0. E         E. & 0. E           INR Fourteen Lakh Forty Nine Thousand Five Hundred Only         E. & 0. E         E. & 0. E           HSN/SAC         Taxable         Central Tax         State Tax         Total           0147         7.75,000.00         6%         22,137.28         6%         22,137.28         44.374.56           0147         5.25,000.00         10%         2.618.39         10%         2.618.39         5.236.78           0256         5.5,000.00         10%         2.618.39         10%         2.618.39         5.236.78           Tax Amount (in words) : INR NInety Four Thousand Five Hundred Only         Company's Bank Details         Bank Name         BOB Bank           Arc No.         :         :         StateStateStateStateStateStateStateStat		COST	(1 Box)				
Amount Chargeable (n. words) E. & O.E E		SGST				%	47,250.00
HSN/SAC         Taxable         Central Tax         State Tax         Total           0147         7.75,000.00         6%         22.137.28         6%         22.137.28         44.274.56           0147         5.25,000.00         9%         22.494.33         9%         22.494.33         44.968.66           0258         55,000.00         10%         2.618.39         10%         2.618.39         5.236.78           Total         13,55,000.00         147,250.00         47,250.00         34,500.00         34,500.00           Tax Amount (in words)         INR Ninety Four Thousand Five Hundred Only         Company's Bank Details         Bank Name         BOB Bank           Acc No.         654488854564         Branch & IFS Code         Jammager & 8854564         Branch & IFS Code         Jammager & 88545664           Declaration         We declare that this invoice shows the actual price of the goods described and that ali pan	Amount Chargeable (in words)	10521 200 NO					
Tax Amount (in words) : INR NInety Four Thousand Five Hundred Only Company's Bank Details Bank Name BOB Bank Alc No. 654489545654 Branch & IFS Code : Jamnager & 855456666 For Alpha Automation PvLLtd For Alpha Automation PvLLtd Authorised Signatory	C. C	7	Taxable Value .75,000.00 .25,000.00	Central T Rate An 6% 22 9% 22	137.28 6 ,137.33 9	te Amount 5% 22,137. 3% 22,494.	Tax Amoun 28 44,274.56 33 44,988.66
Company's Bank Details Bank Name BOB Bank Alc No. 654488845654 Branch & IFS Code : Jamnager & 85545988 for Alpha Automation Pvt Ltd goods described and that all particulars are true and correct.	The Amount (in worder) - IMP Minety		TOTAL STREET	N. (1993)	250.00	47,250	00 94,500.00
			Bank I A/c No Branch	vlame I.	BOB Ba	848654 ar & 69545966 for Alpha Au	tomation Pvt Ltc
				ed Invoice		Au	morfsed Signatory
	PgDn Pg	This is a Con gRight »	PgLef		Home	2	End



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

dandr	2 3 4 5	6 7 Induninali	89 անաևանակ	10 11 ունունունուն	· · · · · · · · · · · · · · · · · · ·	13 1 		16 17 18 	
In	voice No. 27						Date	d 9-Nov-20	
R	ef. No.		Alpha Auto	mation Pvt I	td				
			Grand Apurva	, Nr. Hotel F	ortune Pala	œ			
			Ir. Digjam Cir Road - JAMN						
			GST IN/UIN:	24AAPL268	4A				
			tate Name∶( /lail :mail@a						
			Tax	Invoice					
		Par	ty: Abc Co	mputers Pvt	. Ltd				
39 <u>23-0</u>	111 - SI	Sta	te Name	: Gujarat, C	ode :24			18	
3	rder No.				_				
3- S	Nov-20 Description of Goods	Quantity	Tax Incl.	Rate	Rate	per [	Disc. %	Amount	
No	1.	199900404	1100 S012758	(Incl. of Tax)	9997.05	235	C-SORIA S		
1	Assemble 2	50 No (10 Box)	0.0350.0005002	17,360.00	15,500.00	1.5535		7,75,000.00	
2	Assemble 1	50 No (5 Box)		12,390.00	10,500.00	No	8	5,25,000.00	
3	Pen Drive	100 No (1 Box)	660.00	660.00	550.00	No		55,000.00	
							-	13,55,000.00	
	CGST				9			47,250.00	
	SGST				9	%		47,250.00	
	Total	200 No	1				₹1	4,49,500.00	
	mount Chargeable (in words					<u>t 1</u>		E & O.E	
IN	IR Fourteen Lakh Forty HSN/SAC	Nine Thou		2 B (c) - 2 B (c)	S		-	Tran	
			Taxable Value		nount R	ate	Amount	Total Tax Amount	
01	147 147		7,75,000.00 5,25,000.00	9% 22	2,137.28 2,494.33	6% 9%	22,137,28 22,494,33	44,274.56 44,988.66	
02	258	Total 1	55,000.00		2,618.39	10%	2,618.39	5,238.78 94,500.00	
	ax Amount (in words) : INF	20		d Five Hund	red Only	23	-	2	
C	ompany's Bank Details ank Name : BOB Bai	524L			15				
Ba	/c No. : 6544686	848654							
A	ranch & IFS Code : Jamnag	ar & 635459	663			6	he de ter	George De et la st	
A/ Br	acharafinn		ual price of the			TOT AID	na Automa	tion Pvt Ltd	
A/ Br Dev	eclaration redeclare that this invoice sh	1. Sec. 1	Service and P				1.	SOCIES OV	
A/ Br De W go		1. Sec. 1	e true and				Author	ised Signatory	
A/ Br De W go	e declare that this invoice sh bods described and that all p	articulars ar	e true and is is a Comput	er Generated I	Invoice		Author	ised Signatory	
A/ Br De W go	e declare that this invoice sh bods described and that all p	articulars ar		er Generated I	Invaice		Author	ised Signatory	
A/ Br De W go	e declare that this invoice sh bods described and that all p	articulars ar		er Generated I	Invoice		Autor	ised Signatory	
A/ Br De W go	e declare that this invoice sh bods described and that all p	articulars ar		er Generated I	Invoice		Autor	ised Signatory	
A/ Br De W go	e declare that this invoice sh bods described and that all p	articulars ar		er Generated I	Invaice		Autor	ised Signatory	
A/ Br De W go	e declare that this invoice sh bods described and that all p	articulars ar	is is a Comput	er Generated I		Hom	1966330890	End	Zoom

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



# FAQ

#### Which version/release of TallyPrime does the add-on support?

This add-on will work only from TallyPrime Release 1.0 onwards.

#### How will I get support for this add-on?

For any functional support requirements please do write to us on mail@aaplautomation.com or call us at +91-288-2713956/57/58, +91-9023726215/16, 9099908115, 9825036442.

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

Please to write to us on <u>mail@aaplautomation.com</u> 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 TallyPrime 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.

#### TDL Management screen shows errors with the Add-on. What do I do?

Check whether 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 the 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  $\rightarrow$  Press F1 (Help)  $\rightarrow$  TDL & Add-on  $\rightarrow$  Press F4 and remove the Add-on from the list and Restart Tally.