



POWER OF SIMPLICITY

Print Tax Inclusive Rate in Invoice - 1.0



Alpha Automation Pvt. Ltd.

Head Office

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Branch Office

Rajkot	:	807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik
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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				
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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	
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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	
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CGST SGST							9 % 9 %	47,250.00	I: More Details	1
3031							3 /0	41,250.00		
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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						
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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.

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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				
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			Tax	Invoice					
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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	
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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	
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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	
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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.