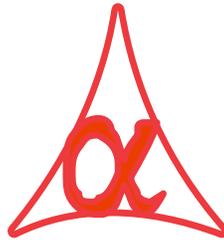




POWER OF SIMPLICITY

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** → **F1: Help** → **TDL & Add-On** → **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 → Create/Alter → Voucher Types → Sales

Set “Yes” to the options “Is Customized Invoice?”

General		Printing	Name of Class
<p>English : Name : Sales</p>			
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Is Customized Invoice	? <input type="text" value="Yes"/>
Activate this Voucher Type	: Yes	Use for POS invoicing	: No
Method of voucher numbering	: Automatic	Default title to print	:
Use advanced configuration	: No	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	: Yes		
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Enable default accounting allocations	: No		

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

TallyPrime **GOLD** MANAGE

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Alpha Automation Pvt Ltd

Sales No. 27 9-Nov-20 Monday

Party A/c name : **Abc Computers Pvt. Ltd** Price Level

Current balance : 15,67,205.00 Dr

Sales ledger : **Sales**

Current balance : 1,08,38,365.00 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
Assemble 2	50 No (10 Box)	17,360.00	5,540.00	No	7,75,000.00
Assemble 1	50 No (5 Box)	12,390.00	0,540.00	No	5,25,000.00
Pen Drive	100 No (1 Box)	660.00	550.00	No	55,000.00
					13,55,000.00
CGST				9 %	47,250.00
SGST				9 %	47,250.00
					14,49,500.00

Provide GST/e-Way Bill details : No

Narration: 200 No 14,49,500.00

F2: Date < F3: Company < F4: Contra < F5: Payment < F6: Receipt < F7: Journal < F8: Sales < F9: Purchase < F10: Other Vouchers < E: Autofill < Change Mode < More Details < Optional < Post-Dated < F12: Configure <

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

Alpha Automation Pvt Ltd								
Alpha Automation Pvt Ltd 104-The Grand Apurva, Nr. Hotel Fortune Palace Nr. Dijoam Circle, Airport Road Airport Road - JAMNAGAR -Gujarat (India) GSTIN/UIN: 24AAPL2684A State Name : Gujarat, Code : 24 E-Mail : mail@aaaplautomation.com				Invoice No. 27	Dated 9-Nov-20			
				Delivery Note	Mode/Terms of Payment			
				Reference No. & Date.	Other References			
Consignee (Ship to) A bc Computers Pvt Ltd				Buyer's Order No. 3	Dated 3-Nov-20			
				Dispatch Doc No.	Delivery Note Date			
				Dispatched through	Destination			
				Terms of Delivery				
Buyer (Bill to) A bc Computers Pvt Ltd State Name : Gujarat, Code : 24								
Sl No.	Description of Goods	Quantity	Tax Incl.	Rate (incl. of Tax)	Rate per	Disc. %	Amount	
1	Assemble 2 Batch : 01 Mfg Dt : Apr-2020	50 No (10 Box 50 No	17,360.00 (10 Box)	17,360.00	15,500.00	No	7,75,000.00	
2	Assemble 1 Batch : 02 Mfg Dt : 2-Nov-20	50 No (5 Box 50 No	12,390.00 (5 Box)	12,390.00	10,500.00	No	5,25,000.00	
3	Pen Drive Batch : 02 Mfg Dt : Apr-2020	100 No (1 Box 100 No	660.00 (1 Box)	660.00	550.00	No	55,000.00	
							13,55,000.00	
CGST SGST							0 % 0 %	47,250.00 47,250.00
Total		200 No					₹ 14,49,500.00	
Amount Chargeable (in words) INR Fourteen Lakh Forty Nine Thousand Five Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
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	44,988.66	
0258		55,000.00	10%	2,618.39	10%	2,618.39	5,236.78	
Total		13,55,000.00		47,250.00		47,250.00	94,500.00	
Tax Amount (in words) : INR Ninety Four Thousand Five Hundred Only								
Company's Bank Details Bank Name : BOB Bank A/c No. : 6544898348664 Branch & IFS Code : Jamnagar & 695469699				For Alpha Automation Pvt Ltd Authorized Signatory				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
This is a Computer Generated Invoice								
PgUp		PgDn	PgRight »	PgLeft «	Home	End	Zoom	
Page: 1 of 1			In Inches	Print	Mail	Fsc		

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

Alpha Automation Pvt Ltd

Invoice No. 27
Ref. No.
Dated 9-Nov-20

Alpha Automation Pvt Ltd
 104-The Grand Apurva, Nr. Hotel Fortune Palace
 Nr. Dgjam Circle, Airport Road
 Airport Road - JAMNAGAR -Gujarat(India)
 GSTIN/UIN: 24AAPL2684A
 State Name : Gujarat, Code : 24
 E-Mail : mail@aaplautomaton.com

Tax Invoice

Party : **Abc Computers Pvt. Ltd**
 State Name : Gujarat, Code : 24

Order No.	Description of Goods	Quantity	Tax Incl.	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3 9-Nov-20	1 Assemble 2	50 No (10 Box)	17,380.00	17,380.00	15,500.00	No		7,75,000.00
	2 Assemble 1	50 No (5 Box)	12,390.00	12,390.00	10,500.00	No		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						₹ 14,49,500.00

Amount Chargeable (in words) E & O E
INR Fourteen Lakh Forty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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	44,988.66
0258	55,000.00	10%	2,618.39	10%	2,618.39	5,236.78
	Total		47,250.00		47,250.00	94,500.00

Tax Amount (in words) : **INR Ninety Four Thousand Five Hundred Only**

Company's Bank Details
 Bank Name : BOB Bank
 A/c No. : 6344696948654
 Branch & IFS Code : Jamnagar & 635459669

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Alpha Automation Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

PgUp
PgDn
PgRight »
PgLeft «
Home
End
Zoom

Page: 1 of 1
In Inches
Print
Mail
Fsc

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 mail@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 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** → **Press F1 (Help)** → **TDL & Add-on** → **Press F4** and remove the Add-on from the list and Restart Tally.