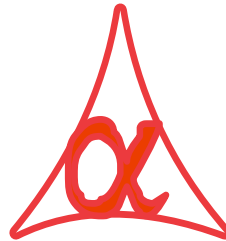




**POWER OF SIMPLICITY**

**Print HSN-SAC description in GST Analysis**  
**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, 9023726215/16/17/18/19, 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)

© 2020 Alpha Automation Pvt. Ltd. All rights reserved.

Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, Tally Developer, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, Tally Prime, TallyPrimeDeveloper, Tally Prime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, Tally Academy & 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 HSN-SAC description in GST Analysis in Invoice1.0/ Oct-2023

## Print HSN-SAC description in GST Analysis

### In Invoice – 1.0

#### **Introduction**

By default tally print HSN/SAC Code without description in Invoice. With this add-on user can print HSN/SAC description in GST Analysis in Invoice along with HSN/SAC Code.

#### **Benefits**

- HSN Description helps the user to identify Category of Goods/Services.

#### **What's New?**

- Compatible with Tally Prime.

#### **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 option **“Enable Print HSN-SAC description in GST Analysis in Invoice?”**



Add-On Features

---

Enable Print HSN/SAC Description in GST Analysis in Invoice ? **Yes**

Accept ?

Yes or No

## Detailed User Guide:

### 1. Go to Gateway of Tally → Alter → Voucher type → Sales

- Set “yes” Print HSN-SAC description in GST Analysis in Invoice

General		Printing	Name of Class
English : Name : Sales		Print voucher after saving : No	
Select type of voucher : Sales		<b>Print HSN/SAC description in GST Analysis in Invoice ? Yes</b>	
Abbreviation : Sale		Use for POS invoicing : No	
Activate this Voucher Type : Yes		Default title to print :	
Method of Voucher Numbering : Automatic		Default bank : ♦ Not Applicable	
Numbering behaviour on insertion/deletion : Retain Original Voucher No.		Default jurisdiction :	
Set/Alter additional numbering details : No		Set/alter declaration : No	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes			
Use effective dates for vouchers : No			
Allow zero-valued transactions : No			
Make this voucher type as 'Optional' by default: No			
Allow narration in voucher : Yes			
Provide narrations for each ledger in voucher : No			
Enable default accounting allocations : No			

Accept ?  
 Yes or No

**2. Go to stock item master Alter → Select stock item→ Enter HSN Code and Description as shown below.**

TallyPrime **GOLD** MANAGE  
 K: Company Y: Data Z: Exchange G: Go To

Stock Item Alteration Alpha Infotech

English : Part No. :  
 Name : Tally Software

Description :

Under : Software	Statutory Details
Category : Main	GST applicability : ♦ Applicable
Units : Nos	<b>HSN/SAC &amp; Related Details</b>
Alternate units : ♦ Not Applicable	HSN/SAC Details : Specify Details Here
	HSN/SAC : 85238020
	Description : Information technology software
<b>Additional Details</b>	<b>GST Rate &amp; Related Details</b>
Maintain in batches : No	GST Rate Details : Specify Details Here
Alter standard rates : No	Taxability Type : Taxable
Costing Method : Avg. Cost	GST Rate : 18 %
Market Valuation Method : Avg. Price	Type of Supply : Goods
	Set/Alter MRP details : No
	Rate of Duty (eg 5) : 0

Opening Balance : Quantity Rate per Value

Accept ?  
 Yes or No

**3. Prepare Sales Voucher Entry as shown below:**

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 Creation Alpha Infotech

Sales No. 226 Date : 1-Apr-23 Saturday  
 Reference No. : Party A/c name : Anjana Infotech Price Level : ♦ Not Applicable  
 Current balance : 29,239.99 Dr  
 Sales ledger : Sales  
 Current balance : 90,057.43 Cr

Name of Item	Quantity	Rate	per	Disc %	Amount
Tally Software	1 Nos	20,000.00	Nos		20,000.00
Any Desk	2 Nos	600.00	Nos		1,200.00
					21,200.00
IGST					3,816.00

Narration: 3 Nos ₹5,016.00

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

**4. Print above voucher → F12 → set “Yes” to the option “Show GST Analysis → Show HSN/SAC Details”?**

Z: Exchange		G: Go To
Alpha Infotech		
<b>Print Configuration</b>		
-		
List of Configurations		
3 ▲	Show Customer's Seal and Signature	No
	Show Serial No.	Yes
	Show Quantity	Yes
	Show Quantity with Alternate Unit	No
	Show Alternate Unit in separate column	Yes
	Show Actual Quantity	No
	Show Rate	Yes
	Show Discount %	No
	Show Bill-wise details	No
	Show Batch details	Yes
	Show Godown Name	Yes
	Show Godown Address	No
	Show Part No.	No
	Show Additional Descriptions for Stock Items	Yes
	Show Additional Descriptions for Ledgers	No
	Display name for Stock Items	Name Only
	Show Narration	Yes
	<b>Statutory Details</b>	
	Show Rate of Duty for Stock Items	No
	Show MRP/Marginal	No
	Show Item-wise GST details	No
	Show GST Rate (in %)	No
	Show HSN/SAC	Yes
	Show GST Analysis	Yes
	Show HSN/SAC details	Yes
	Show e-Way Bill No.	Yes
	Show LUT/Bond details	Yes
	Show Tax Invoice in Base Currency	No
	Show Tax Amount for Export Invoice	Yes
	<b>Header Information</b>	

**5. HSN/SAC Description is print in GST Analysis as shown below.**

TallyPrime		MANAGE																
GOLD		K: Company		Y: Data		Z: Exchange		G: Go To										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
10	1	Tally Software							85238020	1 Nos		20,000.00	Nos			20,000.00		
		Godown: Baroda								1 Nos								
11	2	Any Desk							85291011	2 Nos		600.00	Nos			1,200.00		
		Godown: Baroda								2 Nos								
12																		21,200.00
13									IGST									3,816.00
21									Total		3 Nos							₹ 25,016.00
22	Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>																	
22	<b>INR Twenty Five Thousand and Sixteen Only</b>																	
23	HSN/SAC		Taxable Value		IGST		Total											
						Rate	Amount	Tax Amount										
23		85238020 ( Information technology software )		20,000.00		18%	3,600.00	3,600.00										
23		85291011 ( For communication jamming equipment )		1,200.00		18%	216.00	216.00										
24				<b>Total</b>	<b>21,200.00</b>		<b>3,816.00</b>	<b>3,816.00</b>										
25	Tax Amount (in words) : <b>INR Three Thousand and Eight Hundred Sixteen Only</b>																	
25	Company's Bank Details																	
25	Bank Name : <b>AXIS Bank</b>																	
25	A/c No. : <b>058963214</b>																	
25	Branch & IFS Code : <b>Digjam Circle &amp; AXIS12345</b>																	



## FAQ

### **Which version/release of Tally Prime does the add-on support?**

This add-on will work only from Tally Prime 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](mailto:mail@aaplautomation.com) or call us at +91-288-2713956/57/58, +91-9023726215/16/17/18/19, 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](mailto: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.