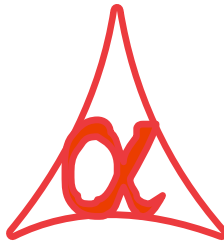




**POWER OF SIMPLICITY**

**Print Sales Invoice with Authorized**  
**Signature – 1.0**



**Alpha Automation Pvt. Ltd.**

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Version: Alpha Automation Pvt. Ltd/ Authorized Signature In sales Invoice/ 1.0/ Oct-2020.

# Print Sales Invoice with Authorized Signature – 1.0

## Introduction

This add-on facilitates the user to print Sales Invoice with Pre-Inserted Authorized Signature.

## What's New?

- Computable 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:

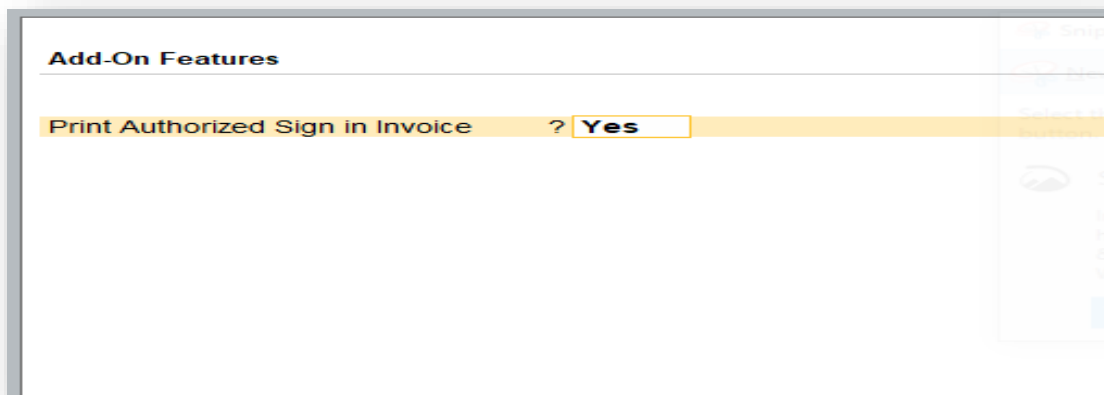
No additional hardware / software infrastructure is required for executing and operation this applications module

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 “**Authorized Signature In sales Invoice?**”



2. Paste Location path of the signature.



**Note.** : Save your Scan copy of Authorized Signature with Name “sign.bmp” in your default tally folder. Size of jpg should be 80 x 40 pixel only.

3. Go to **Gateway of Tally → Alter → Voucher Type → Sales Voucher Type.**

Voucher Type Alteration		Alpha Automation Pvt Ltd	
Name	: Sales		
(alias)	:		
General		Printing	
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Print Signature	? Yes
Activate this Voucher Type	: Yes		
Method of voucher numbering	: Automatic	Use for POS invoicing	: No
Use advanced configuration	: No	Default title to print	:
Use effective dates for vouchers	: No	Default bank	: SBI Bank
Allow zero-valued transactions	: No	Default jurisdiction	:
Make this voucher type as 'Optional' by default	: No	Set/alter declaration	: No
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Enable default accounting allocations	: No		
Name of Class			

4. While taking print out of any Invoice configure and set “Yes” to “Print with sign”

**Alpha Automation Pvt Ltd**

**Print Configuration**


[Show More](#)

**List of Configurations**

<b>Voucher Details</b>	
<b>Print with Sign?</b>	<b>Yes</b>
Use Simple Invoice format	No
Show Customer's Seal and Signature	No
Show Serial No.	Yes
Show Quantity	Yes
Show Quantity with Alternate Unit	Yes
Show Alternate Unit in separate column	No
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	Yes
Show Bill-wise details	No
Show Batch details	Yes
Show Godown Name	No
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	No
<b>Statutory Details</b>	
Show Rate of Duty for Stock Items	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>	
Title	Tax Invoice
Title (for Optional Vouchers)	PROFORMA INVOICE
Optimise printing to save paper	No
Choose details to show second page onwards	No
<b>Company Details</b>	
Show Company Name	Yes
Show Company Address	Yes
Show Bank details	No

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5. Invoice with Authorized Signature will be as

TallyPrime <b>GOLD</b>										MANAGE		K: Company		Y: Data		Z: Exchange		G: Go To		O: In	
										<b>SGST</b>								<b>1,260.00</b>			
										Total		<b>1 No</b>						<b>₹ 16,520.00</b>			
Amount Chargeable (in words)										E. & O.E											
<b>INR Sixteen Thousand and Five Hundred Twenty Only</b>																					
				Taxable Value		Central Tax		State Tax		Total Tax Amount											
				14,000.00		9% 1,260.00		9% 1,260.00		2,520.00											
				<b>Total:</b>		<b>14,000.00</b>		<b>1,260.00</b>		<b>1,260.00</b>		<b>2,520.00</b>									
Tax Amount (in words) : <b>INR Two Thousand Five Hundred Twenty Only</b>																					
										Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>020505000287</b> Branch & IFS Code : <b>Jamnagar &amp; ICIC0000205</b>											
Company's PAN : <b>CMPPANANN</b>										<b>for E System Solution</b>											
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										 <b>Authorized Signatory</b>											
This is a Computer Generated 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](mailto: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](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.