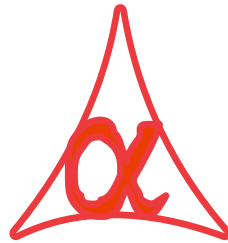




POWER OF SIMPLICITY

Multiple PDF Generate For Sales Invoice– 1.1



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. / Multiple PDF Generate for Sales invoice/1.1/ Nov-2024

Multiple PDF Generate for Sales invoice– 1.1

Introduction

This Add-on Generates PDF File for All Selected Sales Invoice in one folder. User gets option of Selecting the Sales Invoice in Sales Register and can generate multiple PDF Files in one click. User can search Invoice based on Party Name also to generate PDF Vouchers for that Party only.

Benefits

- Add-on allows the user to generate Single Folder for all PDF Files or can also generate Party Wise Folder and Invoices will be stored in respective Party Wise Folder.
- It also gives the option of Generating Single PDF File for all Bills of Single Party.
- User can generate multi sales invoice with E-Way bill and types of copy to be generated also.

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 Multi PDF Sales Invoice?”

Set “**yes**” to the option “ Create Partywise Folders”

Set “**yes**” to the option “ Create Partywise Multi Invoice Files “

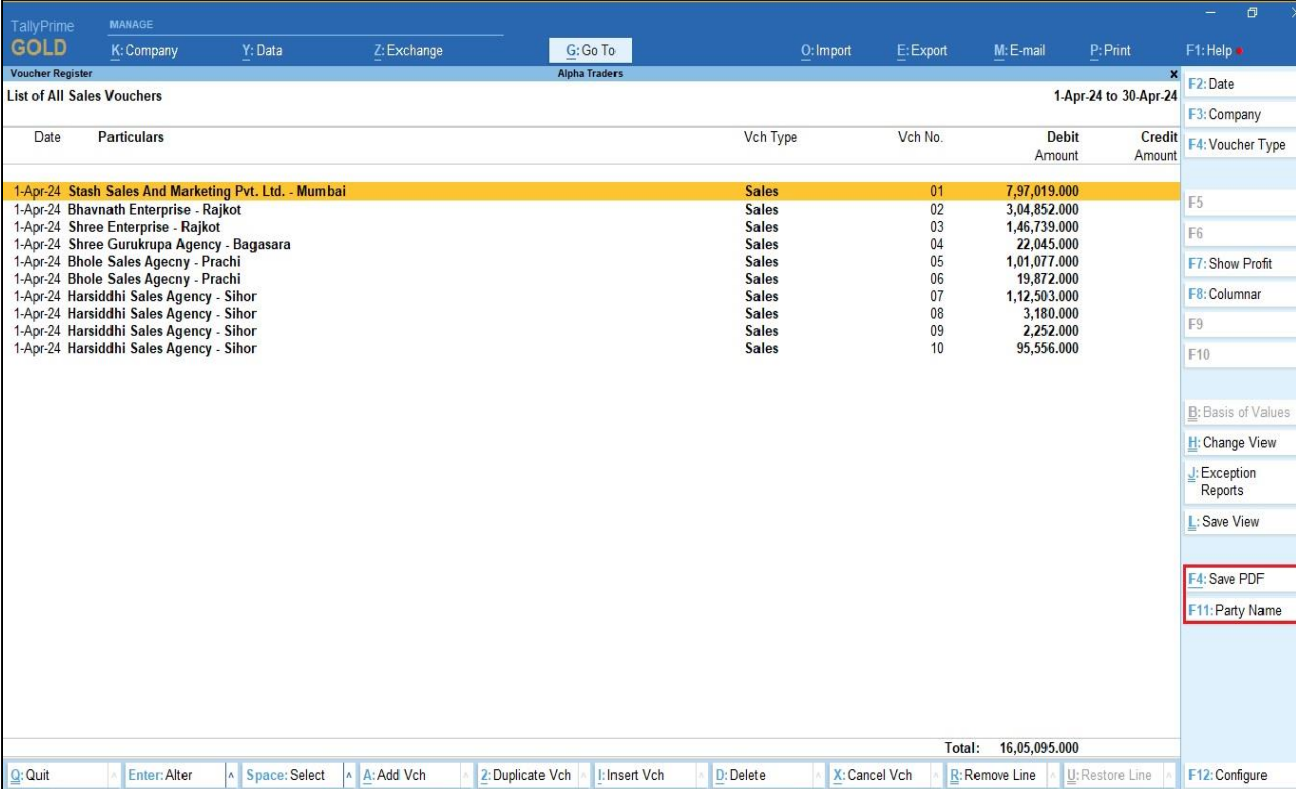
Add-On Features

Enable Multi PDF Sales Invoice ? **Yes**
Create Partywise Folders ? **Yes**
Create Partywise Multi-Invoice file ? **Yes**

Accept ?
Yes or No

Detailed User Guide:

1. Go to Gateway of Tally → Display → Account Books → Sales Register.



Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-24	Stash Sales And Marketing Pvt. Ltd. - Mumbai	Sales	01		7,97,019.000
1-Apr-24	Bhavnath Enterprise - Rajkot	Sales	02		3,04,852.000
1-Apr-24	Shree Enterprise - Rajkot	Sales	03		1,46,739.000
1-Apr-24	Shree Gurukrupa Agency - Bagasara	Sales	04		22,045.000
1-Apr-24	Bhole Sales Agecny - Prachi	Sales	05		1,01,077.000
1-Apr-24	Bhole Sales Agecny - Prachi	Sales	06		19,872.000
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	07		1,12,503.000
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	08		3,180.000
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	09		2,252.000
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	10		95,556.000
Total:					16,05,095.000

2. Press F11 to Filter the Report, Search Party Name from List.



Search Party Name

Search Party Name Wise Filter :

Select Party Name

- ◆ Not Applicable
- Bhavnath Enterprise - Rajkot
- Bhole Sales Agecny - Prachi
- Harsiddhi Sales Agency - Sihor
- Shree Enterprise - Rajkot
- Shree Gurukrupa Agency - Bagasara
- Stash Sales And Marketing Pvt. Ltd. - Mumbai

2. Party Name Filter on Sales Register 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

Voucher Register Alpha Traders 1-Apr-24 to 30-Apr-24

List of All Sales Vouchers

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	07	1,12,503.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	08	3,180.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	09	2,252.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	10	95,556.000	
				Total:	2,13,491.000

Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch B: Remove Line U: Restore Line F12: Configure

Right Panel: F2: Date, F3: Company, F4: Voucher Type, F5, F6, F7: Show Profit, F8: Columnar, F9, F10, B: Basis of Values, H: Change View, J: Exception Reports, L: Save View, F4: Save PDF, F11: Party Name, F12: Configure

3. Press ESC → Select a Ledger Name with Space Bar and Press “Save PDF” (Alt+F4).

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

Voucher Register Alpha Traders 1-Apr-24 to 30-Apr-24

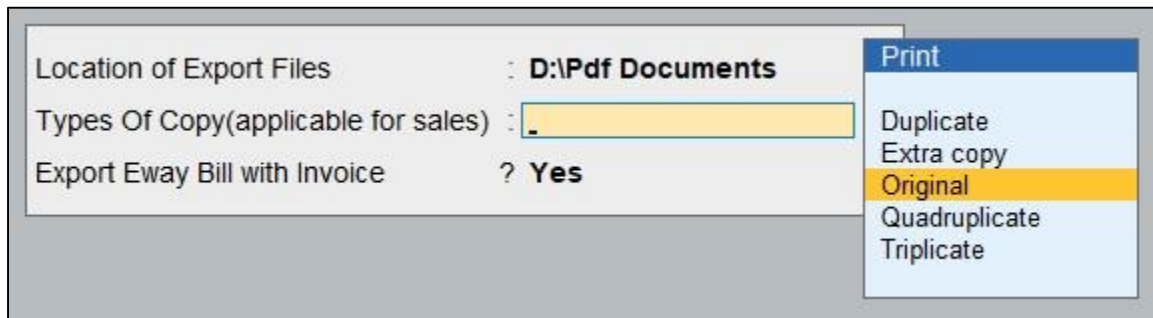
List of All Sales Vouchers

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-24	Stash Sales And Marketing Pvt. Ltd. - Mumbai	Sales	01	7,97,019.000	
1-Apr-24	Bhavnath Enterprise - Rajkot	Sales	02	3,04,852.000	
1-Apr-24	Shree Enterprise - Rajkot	Sales	03	1,46,739.000	
1-Apr-24	Shree Gurukrupa Agency - Baqasara	Sales	04	22,045.000	
1-Apr-24	Bhole Sales Agecny - Prachi	Sales	05	1,01,077.000	
1-Apr-24	Bhole Sales Agecny - Prachi	Sales	06	19,872.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	07	1,12,503.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	08	3,180.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	09	2,252.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	10	95,556.000	
				Total:	16,05,095.000

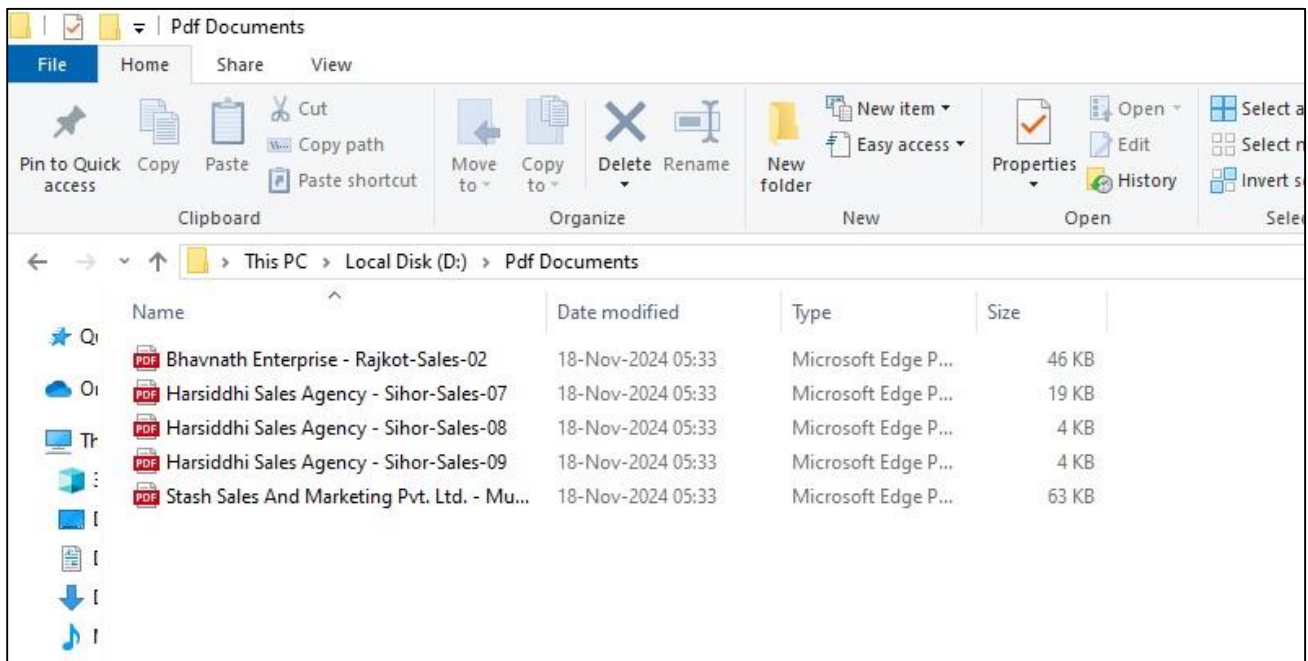
Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch B: Remove Line U: Restore Line F12: Configure

Right Panel: F2: Date, F3: Company, F4: Voucher Type, F5, F6, F7: Show Profit, F8: Columnar, F9, F10, B: Basis of Values, H: Change View, J: Exception Reports, L: Save View, F4: Save PDF, F11: Party Name, F12: Configure

5. Users have entered the location of export files, Select which copy of invoice want to do pdf and if E-Way Bill is generated E-Way bill also can be exported with invoice.




6. Automatically PDF generated of Sales Invoice in Given Location as Shown Below.



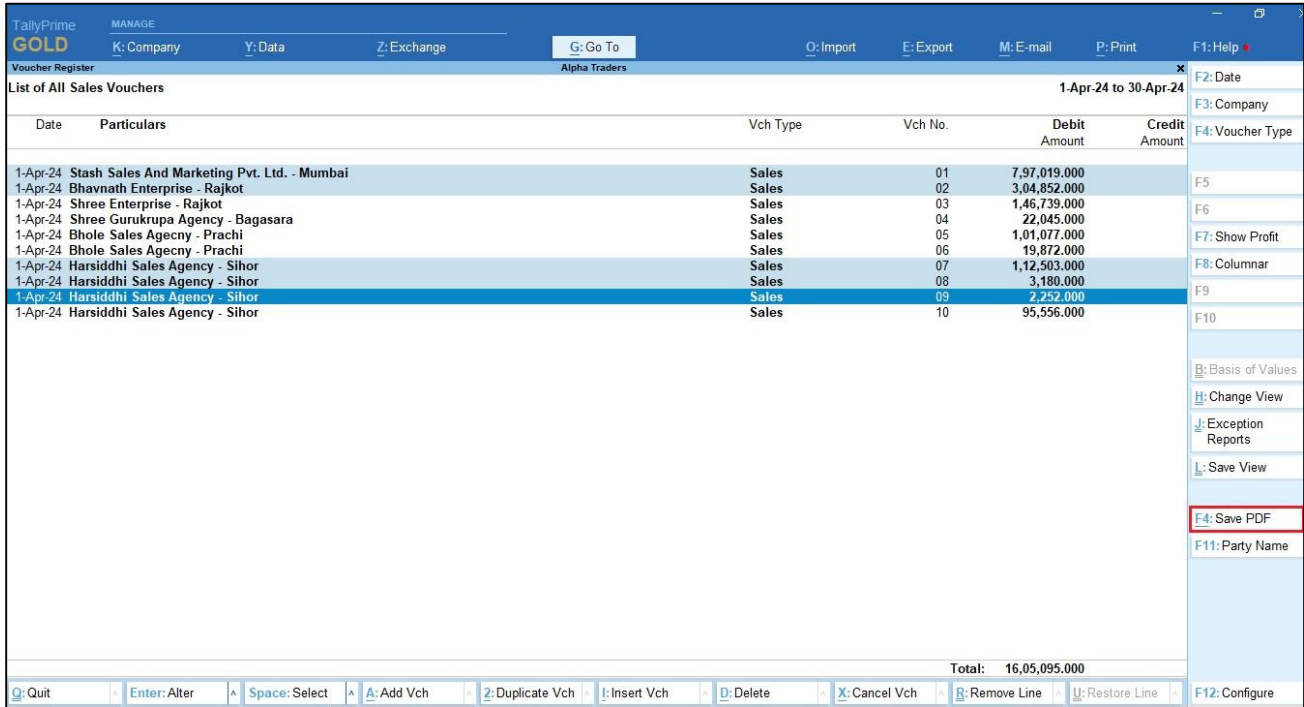
7. PDF Preview With E-Way bill from above one bill.

TAX INVOICE(Page 2)		(ORIGINAL FOR RECIPIENT)							
Alpha Traders Plot No. 75 To 81, GIDC ESTATE, AMRELI GSTIN/UIN: 24AATCS7449H1ZQ State Name : Gujarat, Code : 24 E-Mail : accounts@sheetalcecream.com		Invoice No. 07	e-Way Bill No. 661458935896	Dated 1-Apr-24					
		Delivery Note		Mode/Terms of Payment 2 Days					
Consignee (Ship to) Harsiddhi Sales Agency - Sihor At. Kajavadar, Ta. Sihor, Dist. Bhavnagar State Name : Gujarat, Code : 24		Dispatch Doc No.	Delivery Note Date						
		Dispatched through	Destination						
Buyer (Bill to) Harsiddhi Sales Agency - Sihor At. Kajavadar, Ta. Sihor, Dist. Bhavnagar State Name : Gujarat, Code : 24 Contact person : Harshadbhai Pamar Contact : 9723579495, 9714621023		Bill of Lading/LR-RR No.	Motor Vehicle No. GJ14X0135						
		Terms of Delivery							
S/No	Description of Goods	HSN/SAC	Part No.	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
15	Container - Vanilla - (1 x 16) - 150 ML - 20/-	21050000		96.000 LTR	40.000 BOX	230.509	BOX	12 %	8,113.917
16	Container - Kaju Draksh - (1X16) - 30/-	21050000		57.600 LTR	24.000 BOX	325.424	BOX	12 %	6,872.955
17	Container - Mawa Badam - (1 x 16) - 150 ML - 35/-	21050000		38.400 LTR	16.000 BOX	379.862	BOX	12 %	5,345.641
18	Combo Pack - Vanilla - 700 ML - (1 x 3) - 190 /-	21050000		4.200 LTR	1.000 BOX	362.289	BOX	12 %	318.814
19	Combo Pack - Mawa Badam - 700 ML - (1 x 3) - 300 /-	21050000		8.400 LTR	2.000 BOX	572.038	BOX	12 %	1,006.787
20	Combo Pack - Rajbhog - 700 ML - (1 x 3) - 330 /-	21050000		4.200 LTR	2.000 BOX	629.237	BOX	12 %	1,107.457
									95,341.810
									SGST
									1,03,922.575
									CGST
									8,580.765
									1,12,503.340
									Less: Round Off
									(-)0.340
Total				1,000.800 LTR	735.000 BOX				Rs. 1,12,503.000
Amount Chargeable (in words) E & O E									
INR One Lakh Twelve Thousand Five Hundred Three Only									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
			Rate	Amount	Rate	Amount	Tax Amount		
21050000		95,341.810	9%	8,580.765	9%	8,580.765	17,161.530		
Total		95,341.810		8,580.765		8,580.765	17,161.530		
Tax Amount (in words) : INR Seventeen Thousand One Hundred Sixty One and Five Hundred Thirty paise Only									
Company's PAN : AATCS7449H									
Declaration								for Alpha Traders	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								Authorized Signatory	
SUBJECT TO AMRELI JURISDICTION									
This is a Computer Generated Invoice									

e-Way Bill		e-Way Bill		
Doc No. Tax Invoice - 07	Date 1-Apr-24			
1. e-Way Bill Details				
e-Way Bill No. : 661458935896	Mode : 1 - Road	Generated Date : 1-Sep-22 7:32 PM		
Generated By : 24AATCS7449H1ZQ	Approx Distance : 180 KM	Valid Upto : 2-Sep-22 11:59 PM		
Supply Type : Outward-Supply	Transaction Type : Regular			
2. Address Details				
From	To			
Alpha Traders	Harsiddhi Sales Agency - Sihor			
GSTIN : 24AATCS7449H1ZQ	GSTIN :			
Gujarat	Gujarat			
Dispatch From	Ship To			
Plot No. 75 To 81, GIDC ESTATE, AMRELI Amreli Gujarat 365601	At. Kajavadar, Ta. Sihor, Dist. Bhavnagar SIHOR Gujarat 364240			
3. Goods Details				
HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
21050000	Big Cup - Vanilla - (1 x 16) - 10 /- & ICE CREAM	49.92 KLR	4,295.997	9+9
21050000	Big Cup - Mawa Badam - (1 x 16) - 20/- & ICE CREAM	43.20 KLR	7,687.735	9+9
21050000	Big Cup - Rajbhog - (1 x 12) - 30/- & ICE CREAM	9.60 KLR	1,718.239	9+9
21050000	Big Cup - American Dry Fruit - (1 x 12) - 15 /- & ICE CREAM	23.04 KLR	2,577.358	9+9
21050000	Novelites - Rajvadi Mataka - (1 x 16) - 20 /- & ICE CREAM	20.48 KLR	3,150.104	9+9
21050000	Small Cup - Vanilla - (1 x 30) - 5 /- & ICE CREAM	25.20 KLR	2,282.037	9+9
21050000	Kid's Special - Kid's Chocobar - (1 x 50) - 5/- & ICE CREAM	13.44 KLR	2,535.997	9+9
21050000	Kid's Special - New Mawa Badam (1X50) - 5/- & ICE CREAM	32 KLR	2,565.432	9+9
21050000	Dolly - Mango Dolly - (1 x 12) - 10 /- & ICE CREAM	37.80 KLR	4,229.464	9+9
21050000	Kulfi - Mawa Malai - (1 x 12) - 10 /- & ICE CREAM	63 KLR	7,830.530	9+9
21050000	Premium Kulfi - Traditional Kulfi - (1 x 6) - 30 /- & ICE CREAM	4.32 KLR	1,268.679	9+9
21050000	Choco Candy - Cream Chocobar - (1 x 12) - 10 /- & ICE CREAM	25.20 KLR	3,008.918	9+9
21050000	Ripple Special - Ripple Funday - (1 x 16) - 10 /- & ICE CREAM	44.80 KLR	4,058.941	9+9
21050000	Cone - New Butter Caramel - (1X20) - 10/- & ICE CREAM	400 KLR	25,952.608	9+9
21050000	Container - Vanilla - (1 x 16) - 150 ML - 20/- & ICE CREAM	96 KLR	8,113.917	9+9
21050000	Container - Kaju Draksh - (1X16) - 30/- & ICE CREAM	57.60 KLR	6,872.955	9+9
21050000	Container - Mawa Badam - (1 x 16) - 150 ML - 35/- & ICE CREAM	38.40 KLR	5,345.641	9+9
21050000	Combo Pack - Vanilla - 700 ML - (1 x 3) - 190 /- & ICE CREAM	4.20 KLR	318.814	9+9
21050000	Combo Pack - Mawa Badam - 700 ML - (1 x 3) - 300 /- & ICE CREAM	8.40 KLR	1,006.787	9+9

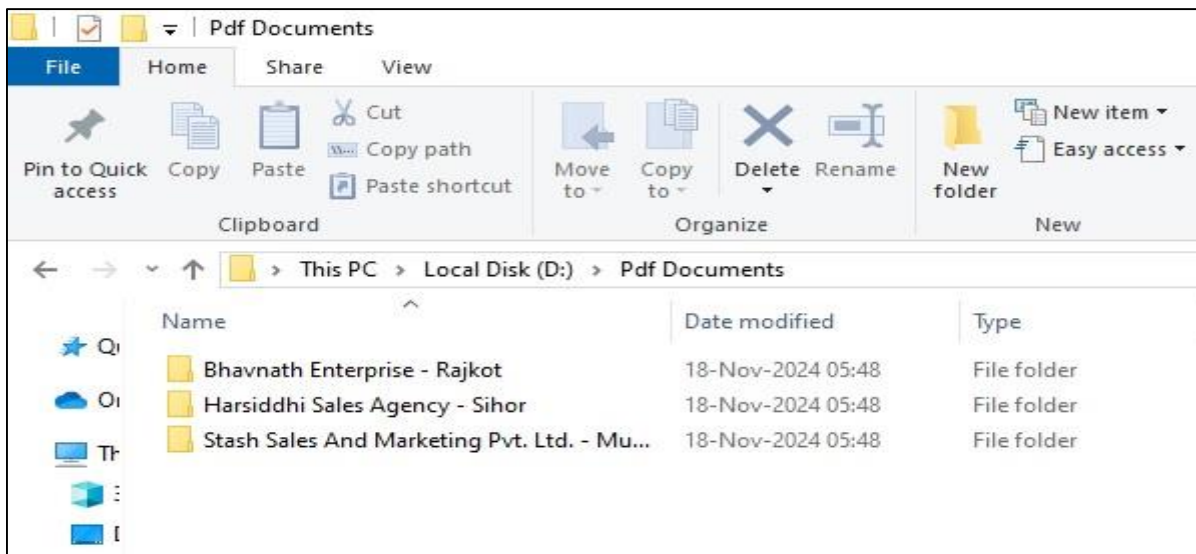
● When user Enable create party wise Folder is given location

1. set yes to “Create Party wise Folder?” in F6 Feature



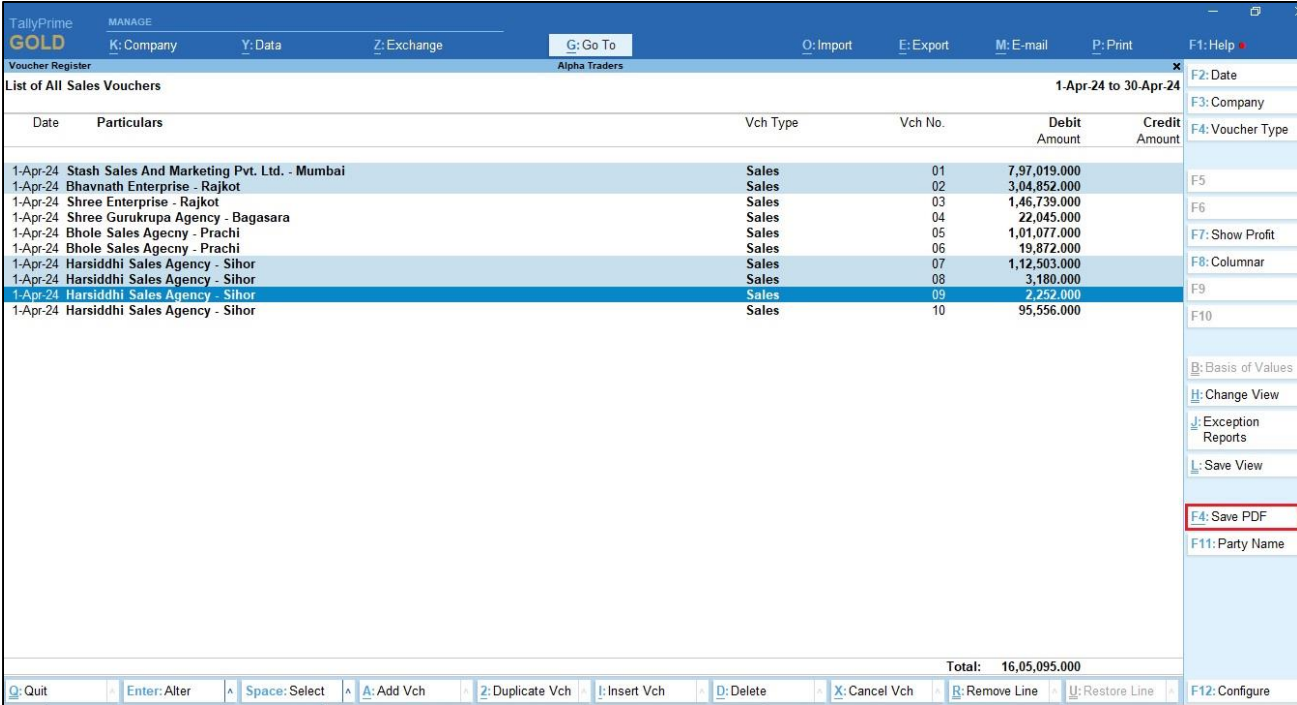
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-24	Stash Sales And Marketing Pvt. Ltd. - Mumbai	Sales	01	7,97,019.000	
1-Apr-24	Bhavnath Enterprise - Rajkot	Sales	02	3,04,852.000	
1-Apr-24	Shree Enterprise - Rajkot	Sales	03	1,46,739.000	
1-Apr-24	Shree Gurukrupa Agency - Bagasara	Sales	04	22,045.000	
1-Apr-24	Bhole Sales Agecny - Prachi	Sales	05	1,01,077.000	
1-Apr-24	Bhole Sales Agecny - Prachi	Sales	06	19,872.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	07	1,12,503.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	08	3,180.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	09	2,252.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	10	95,556.000	
Total:				16,05,095.000	

2. Party wise Folder Create in given Location as Shown below:



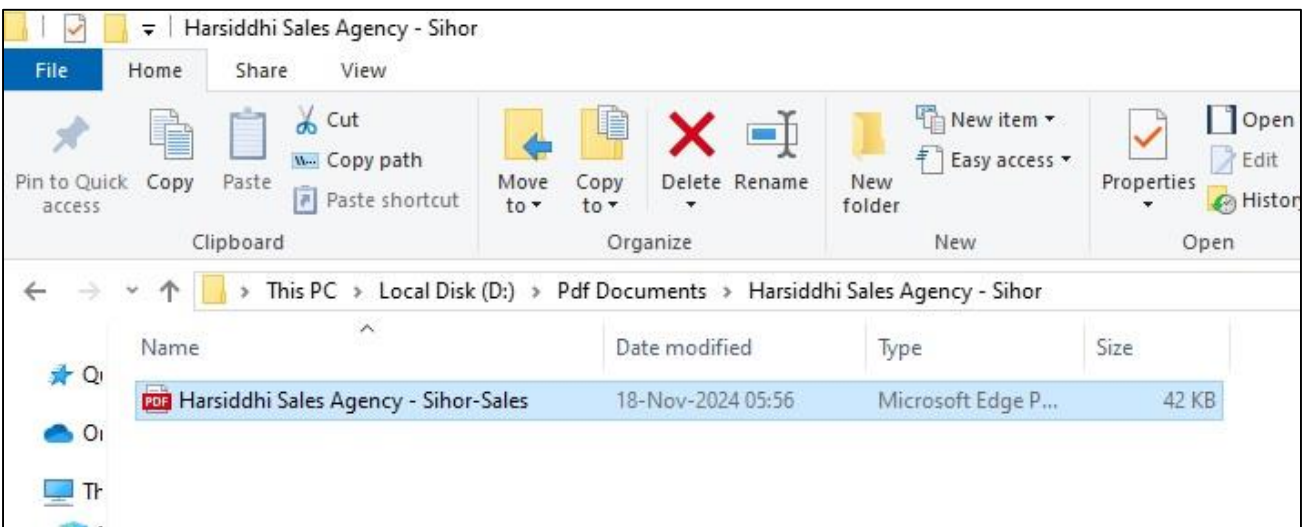
- When user Enable create party wise multi File is given location


1. Set yes to “Create Party wise Multi invoice File ?” in F6 Feature



Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-24	Stash Sales And Marketing Pvt. Ltd. - Mumbai	Sales	01	7,97,019.000	
1-Apr-24	Bhavmath Enterprise - Rajkot	Sales	02	3,04,852.000	
1-Apr-24	Shree Enterprise - Rajkot	Sales	03	1,46,739.000	
1-Apr-24	Shree Gurukrupa Agency - Bagasara	Sales	04	22,045.000	
1-Apr-24	Bhole Sales Agency - Prachi	Sales	05	1,01,077.000	
1-Apr-24	Bhole Sales Agency - Prachi	Sales	06	19,872.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	07	1,12,503.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	08	3,180.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	09	2,252.000	
1-Apr-24	Harsiddhi Sales Agency - Sihor	Sales	10	95,556.000	
				Total:	16,05,095.000

2. Party wise multi invoice file is created.



Name	Date modified	Type	Size
 Harsiddhi Sales Agency - Sihor-Sales	18-Nov-2024 05:56	Microsoft Edge P...	42 KB

3. Multi invoice pdf file is generated as shown below.

TAX INVOICE(Page 2)										(ORIGINAL FOR RECIPIENT)	
Alpha Traders Plot No. 75 To 81, GIDC ESTATE, AMRELI GSTIN/UIN: 24AATCS7449H1ZQ State Name : Gujarat, Code : 24 E-Mail : accounts@sheetalcecream.com				Invoice No. 07		e-Way Bill No. 661459935696		Dated 1-Apr-24			
				Delivery Note				Dispatch Doc No.		Mode/Terms of Payment 2 Days	
Consignee (Ship to) Harsiddhi Sales Agency - Sihor At. Kajavadar, Ta. Sihor, Dist. Bhavnagar State Name : Gujarat, Code : 24				Dispatched through		Bill of Lading/LR-RR No.		Destination		Motor Vehicle No. GJ14X0135	
				Buyer (Bill to) Harsiddhi Sales Agency - Sihor At. Kajavadar, Ta. Sihor, Dist. Bhavnagar State Name : Gujarat, Code : 24 Contact person : Harshadbhai Parmar Contact : 9723579495, 9714621023				Terms of Delivery			
Sr No.	Description of Goods	HSN/SAC	Part No.	All. Quantity	Quantity	Rate	per	Disc. %	Amount		
15	Container - Vanilla - (1 x 16) - 150 ML - 20/-	21050000		96.000 LTR	40.000 BOX	230.509	BOX	12 %	8,113.917		
16	Container - Kaju Draksh - (1X16) - 30/-	21050000		57.600 LTR	24.000 BOX	325.424	BOX	12 %	6,872.955		
17	Container - Mawa Badam - (1 x 16) - 150 ML - 35/-	21050000		38.400 LTR	16.000 BOX	379.662	BOX	12 %	5,345.641		
18	Combo Pack - Vanilla - 700 ML - (1 x 3) - 190 /-	21050000		4.200 LTR	1.000 BOX	362.289	BOX	12 %	318.814		
19	Combo Pack - Mawa Badam - 700 ML - (1 x 3) - 300 /-	21050000		8.400 LTR	2.000 BOX	572.038	BOX	12 %	1,006.787		
20	Combo Pack - Rajbhog - 700 ML - (1 x 3) - 330 /-	21050000		4.200 LTR	2.000 BOX	629.237	BOX	12 %	1,107.457		
									95,341.810		
SGST									8,580.765		
CGST									1,03,922.575		
Less : Round Off									8,580.765		
									1,12,503.340		
Total									Rs. 1,12,503.000		
Amount Chargeable (in words) INR One Lakh Twelve Thousand Five Hundred Three Only										E & O.E	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount				
			Rate	Amount	Rate	Amount					
21050000		95,341.810	9%	8,580.765	9%	8,580.765	17,161.530				
Total		95,341.810		8,580.765		8,580.765	17,161.530				
Tax Amount (in words) : INR Seventeen Thousand One Hundred Sixty One and Five Hundred Thirty paise Only											
Company's PAN : AATCS7449H											
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										for Alpha Traders Authorised Signatory	
SUBJECT TO AMRELI JURISDICTION											
This is a Computer Generated Invoice											

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

Alpha Traders Plot No. 75 To 81, GIDC ESTATE, AMRELI GSTIN/UIN: 24AATCS7449H1ZQ State Name : Gujarat, Code : 24 E-Mail : accounts@sheetalcecream.com	Invoice No. 08	Dated 1-Apr-24
	Delivery Note	Mode/Terms of Payment 2 Days
Consignee (Ship to) Harsiddhi Sales Agency - Sihor At. Kajavadar, Ta. Sihor, Dist. Bhavnagar State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Harsiddhi Sales Agency - Sihor At. Kajavadar, Ta. Sihor, Dist. Bhavnagar State Name : Gujarat, Code : 24 Contact person : Harshadbhai Parmar Contact : 9723579495, 9714621023	Bill of Lading/LR-RR No.	Motor Vehicle No. GJ14X0135
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No.	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Milk & Milk Product - Malai Paneer 200 Gm - (1 X 12)- 85/-	0406		4.800 KGS	2.000 BOX	874.286	BOX	8 %	1,608.686
2	Milk & Milk Product - Malai Paneer 100 Gm - (1 X 20) -45/-	0406		4.000 KGS	2.000 BOX	771.429	BOX	8 %	1,419.429
									3,028.115
									SGST 75.703
									3,103.818
									CGST 75.703
									3,179.521
									Round Off 0.479
	Total			8.800 KGS	4.000 BOX				Rs. 3,180.000

 Amount Chargeable (in words) E. & O.E
INR Three Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0406	3,028.115	2.50%	75.703	2.50%	75.703	151.406
Total	3,028.115		75.703		75.703	151.406

 Tax Amount (in words) : **INR One Hundred Fifty One and Four Hundred Six paise Only**

 Company's PAN : **AATCS7449H**

Declaration

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

for Alpha Traders

Authorised Signatory

TAX INVOICE (Page 4)										(ORIGINAL FOR RECIPIENT)	
Alpha Traders Plot No. 75 To 81, GIDC ESTATE, AMRELI GSTIN/UIN: 24AATCS7449H1ZQ State Name : Gujarat, Code : 24 E-Mail : accounts@shresthalicecream.com				Invoice No.		e-Bill No.		Dated		1-Apr-24	
				10		88419898		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Harsiddhi Sales Agency - Sihor At. Kajavadar, Ta. Sihor, Dist. Bhavnagar State Name : Gujarat, Code : 24				Dispatch Doc No.		Delivery Note Date		Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No.		Terms of Delivery		GJ14XD135	
Buyer (Bill to) Harsiddhi Sales Agency - Sihor At. Kajavadar, Ta. Sihor, Dist. Bhavnagar State Name : Gujarat, Code : 24 Contact person : Harshadbhai Parmar Contact : 9723579495, 9714621023											
Sl. No.	Description of Goods	HSN/SAC	Part No.	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount		
16	Container - Vanilla - (1 x 16) - 150 MI - 20/-	21050000		57.600 LTR	24.000 BOX	230.500	BOX	12 %	4,868.350		
17	Container - Kaju Draksh - (1X16) - 30/-	21050000		38.400 LTR	16.000 BOX	325.424	BOX	12 %	4,581.970		
	SGST								80,979.508		
	CGST								7,288.157		
	Round Off								88,267.665		
									7,288.157		
									95,555.822		
									0.178		
Total				1,805.000 LTR	664.000 BOX				Rs. 95,556.000		
Amount Chargeable (in words)										E. & O.E	
INR Ninety Five Thousand Five Hundred Fifty Six Only											
HSN/SAC		Taxable Value		Central Tax		State Tax		Total Tax Amount			
				Rate		Rate		Tax Amount			
21050000		80,979.508		9%		7,288.157		9%		7,288.157	
		Total		80,979.508		7,288.157		7,288.157		14,576.314	
Tax Amount (in words) : INR Fourteen Thousand Five Hundred Seventy Six and Three Hundred Fourteen paise Only											
Company's PAN : AATCS7449H											
Declaration										for Alpha Traders	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										Authorized Signatory	
SUBJECT TO AMRELI JURISDICTION											

Note: ALL above 3 invoices are in one pdf file.

FAQ

Which version/release of TallyPrime 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 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.