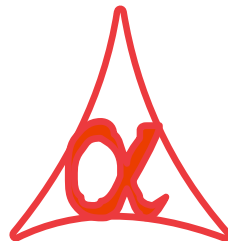




POWER OF SIMPLICITY

Print Different Stock Item Name
In Sales Invoice– 1.0



Alpha Automation Pvt. Ltd.

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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 Different Stock Item Name in Sales Invoice /1.0/ Mar-2025

Print Different Stock Item Name

In Sales Invoice – 1.0

Introduction

By default in tally user cannot print alternative name of stock item in invoice if user don't want to print the actual stock item name. With this add on user can print different or alternative stock item name to display to the customer in sales invoice.

Benefits

- Useful to print different name of stock item instead of actual name.

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:

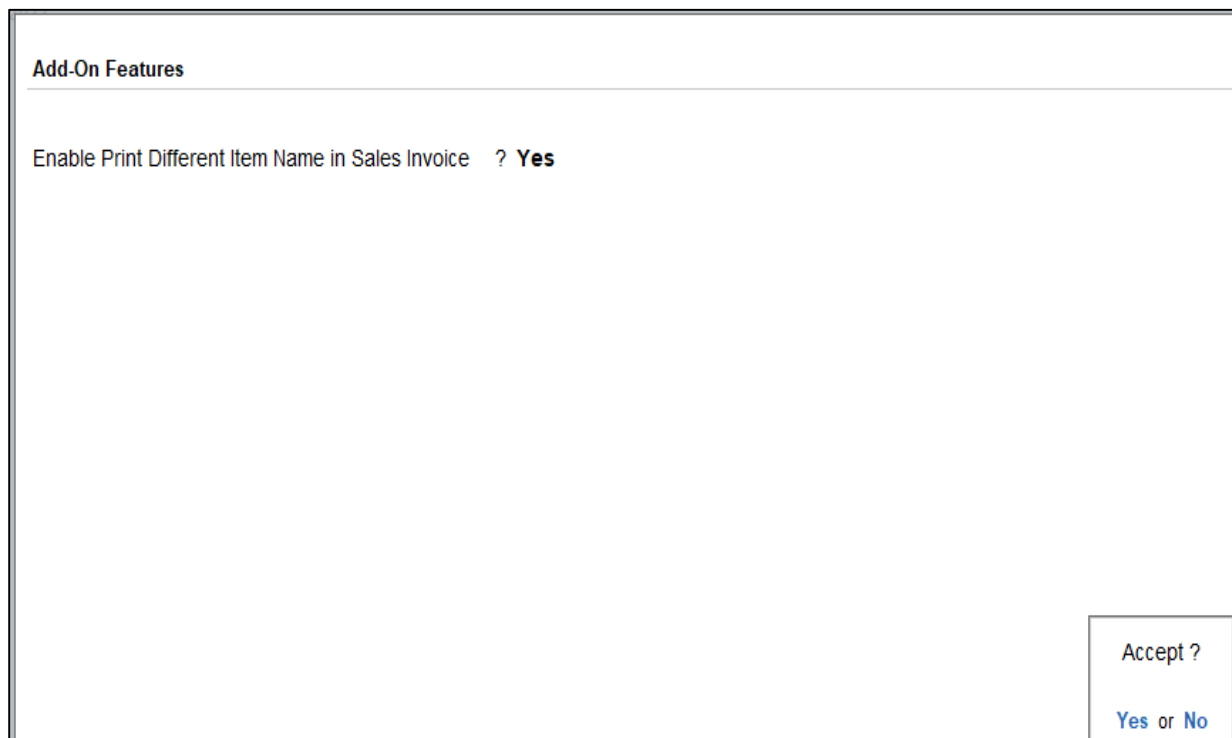
No additional hardware / software infrastructure is required for executing and operation this applications module

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 option “**Enable Print Different Stock Item Name in Sales Invoice?**”



Add-On Features	
Enable Print Different Item Name in Sales Invoice	? Yes

Accept ?
Yes or No

Detailed User Guide:

- 1. Go to Gateway of Tally → Alter → Stock Item → Select any Stock Item
Add the Print Name as Shown below.**

Stock Item Alteration		Alpha Infotech								
Name :	<div style="border: 1px solid black; padding: 2px;">COMPUTER</div>									
(alias) :										
Print Name :	<div style="border: 2px solid red; padding: 2px;">32 GB COMPUTER</div>									
Description :										
<table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Under : Main Product</p> <p>Category : Computer</p> <p>Units : Nos</p> <p>Alternate units : ♦ Not Applicable</p> <p>Additional Details</p> <p>Maintain in batches : Yes</p> <p>Track date of manufacturing : No</p> <p>Use expiry dates : No</p> <p>Alter components (BOM) : No</p> <p>Alter standard rates : No</p> <p>Enable cost tracking : No</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Statutory Details</p> <p>GST applicability : ♦ Applicable</p> <p>HSN/SAC & Related Details</p> <p>HSN/SAC Details : Specify Details Here</p> <p>HSN/SAC : 5657647</p> <p>Description :</p> <p>GST Rate & Related Details</p> <p>GST Rate Details : As per Company/Stock Group</p> <p>Source of details : Not Available</p> <p>Taxability Type</p> <p>GST Rate : 0 %</p> <p>Type of Supply : Goods</p> <p>Rate of Duty (eg 5) :</p> </td> </tr> </table>			<p>Under : Main Product</p> <p>Category : Computer</p> <p>Units : Nos</p> <p>Alternate units : ♦ Not Applicable</p> <p>Additional Details</p> <p>Maintain in batches : Yes</p> <p>Track date of manufacturing : No</p> <p>Use expiry dates : No</p> <p>Alter components (BOM) : No</p> <p>Alter standard rates : No</p> <p>Enable cost tracking : No</p>	<p>Statutory Details</p> <p>GST applicability : ♦ Applicable</p> <p>HSN/SAC & Related Details</p> <p>HSN/SAC Details : Specify Details Here</p> <p>HSN/SAC : 5657647</p> <p>Description :</p> <p>GST Rate & Related Details</p> <p>GST Rate Details : As per Company/Stock Group</p> <p>Source of details : Not Available</p> <p>Taxability Type</p> <p>GST Rate : 0 %</p> <p>Type of Supply : Goods</p> <p>Rate of Duty (eg 5) :</p>						
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<table style="width: 100%; margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 20%; text-align: center;">Quantity</th> <th style="width: 20%; text-align: center;">Rate per</th> <th style="width: 20%; text-align: center;">Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">Opening Balance :</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Quantity	Rate per	Value	Opening Balance :			
	Quantity	Rate per	Value							
Opening Balance :										

2. Go to Gateway of Tally → Alter → Voucher Type → Sales.

Set “Yes” Print different Item Name as shown below.

Voucher Type Alteration		Alpha Infotech	
Name : Sales (alias) :			
General Select type of voucher : Sales Abbreviation : Sale Activate this Voucher Type : Yes Method of Voucher Numbering : Automatic Numbering behaviour on insertion/deletion : Retain Original Voucher No. Set/Alter additional numbering details : 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 Generate payment link/QR code after saving voucher : No		Printing Print voucher after saving : No Print Different Item Name : Yes Use for POS invoicing : No Default title to print : Tax Invoice Default bank : ♦ Not Applicable Default jurisdiction : Set/alter declaration : No Statutory Details Default GST Registration : ♦ Any Use common voucher numbering series for all GST Registrations : Yes	
		Name of Class	
		Accept ? Yes or No	

3. Prepare a Sales Voucher → Enter item which was selected as shown below.

TallyPrime
GOLD

MANAGE
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Accounting Voucher Alteration (Secondary) Alpha infotech

Sales No. 41

GST Registration Gujarat Registration

1-Oct-28
Sunday

Party A/c name : ABHAY TRADERS
Current balance : 80,26,75,189.00 Dr
Sales ledger : SALES
Current balance : 81,32,79,105.75 Cr

Price Level :
Cost Centre/Classes:

Name of Item	Quantity	Rate	per	Disc %	Amount
COMPUTER	1 Nos	6,000.00	Nos		6,000.00
CGST					540.00
SGST					540.00

Provide e-Invoice details : No

Narration:

1 Nos 7,080.00

Quit Accept Delete Cancel Vch Configure

F2: Date
F3: Company/Tax Registration
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers

E: Autofill
H: Change Mode
I: More Details
O: Related Reports
L: Optional
T: Post-Dated

F12: Configure

Default tally:

1. Print (ALT + P) above voucher as shown below.

TallyPrime GOLD		MANAGE		K: Company		Y: Data		Z: Exchange		G: Go To		O: Impo	
Tax Invoice													
Alpha Infotech 102, The Grand Apurva Complex, Nr. Digjam Circle Opp. Fortune Palace, Jamnagar. UDYAM : 38563485683495 (Small) GSTIN/UIN: 24AAECA6673L1ZE State Name : Gujarat, Code : 24 Contact : 897456962, 9825098442								Invoice No. 41		Dated 2-Oct-28			
Buyer (Bill to) ABHAY TRADERS 104, S. K. Apartment, Airport Road, Near Mega Mall, Jamnagar GSTIN/UIN : 24DPASS2211A3ZP State Name : Gujarat, Code : 24 Contact : 985465952								Delivery Note		Mode/Terms of Payment 10 Days			
								Reference No. & Date.		Other References			
								Buyer's Order No.		Dated			
								Dispatch Doc No.		Delivery Note Date			
								Dispatched through		Destination			
								Terms of Delivery					
Sl No.	Description of Goods					HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	COMPUTER					5657647	1 Nos	6,000.00	Nos		6,000.00		
	CGST										540.00		
	SGST										540.00		

After Enabling Add on:

1. **Print (ALT + P) voucher different name of stock item is printed as shown below.**

TallyPrime GOLD		MANAGE		K: Company		Y: Data		Z: Exchange		G: Go To		O: Import	
Tax Invoice													
Alpha Infotech 102, The Grand Apurva Complex, Nr. Digjam Circle Opp. Fortune Palace, Jamnagar. UDYAM : 38563485683495 (Small) GSTIN/UIN: 24AAECA6673L1ZE State Name : Gujarat, Code : 24 Contact : 897456962, 9825098442								Invoice No. 41		Dated 2-Oct-28			
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								Reference No. & Date.		Other References			
								Buyer's Order No.		Dated			
								Dispatch Doc No.		Delivery Note Date			
								Dispatched through		Destination			
								Terms of Delivery					
Sl No.	Description of Goods						HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	32 GB COMPUTER						5657647	1 Nos	6,000.00	Nos		6,000.00	
												CGST	
												SGST	
												540.00	
												540.00	

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, +91-9023726215/16/17/18, 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.