



Tally

POWER OF SIMPLICITY

Customized Sales Invoices
with
Payment QR Code



AK SOFT Solutions

Address : D.No.44, 1/38-1-1, Kadapa - Chittoor Hwy, opp. Petrol Bunk, Utukur,
Kadapa, Andhra Pradesh 516003

Website : www.tally9services.com

Contact : +91 8341772407, 7670994242

Email : tally9services@gmail.com

Note:

Important!

As a Best Practice it is Advisable to Take Back Up of Your Company Data Before installing the Add-on

Setup Guide

1. Shut down and Restart Tally ERP & Tally Prime and open your company.
2. Activate the Add-on

For Tally ERP and Tally Prime

Go to **Gateway of Tally > F1 > TDL & Add-on > F6:Add-on Features**

Set "Yes" to the options.

Image-1

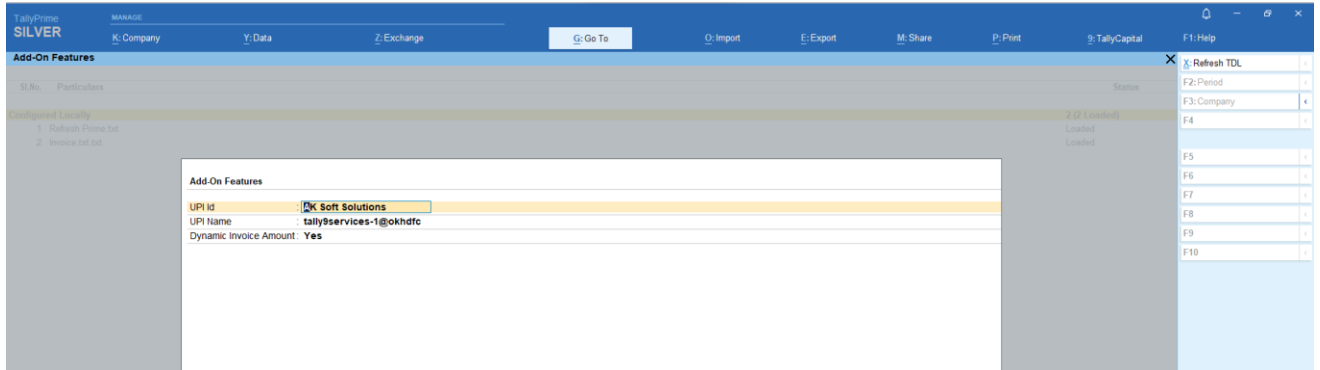


Image-2

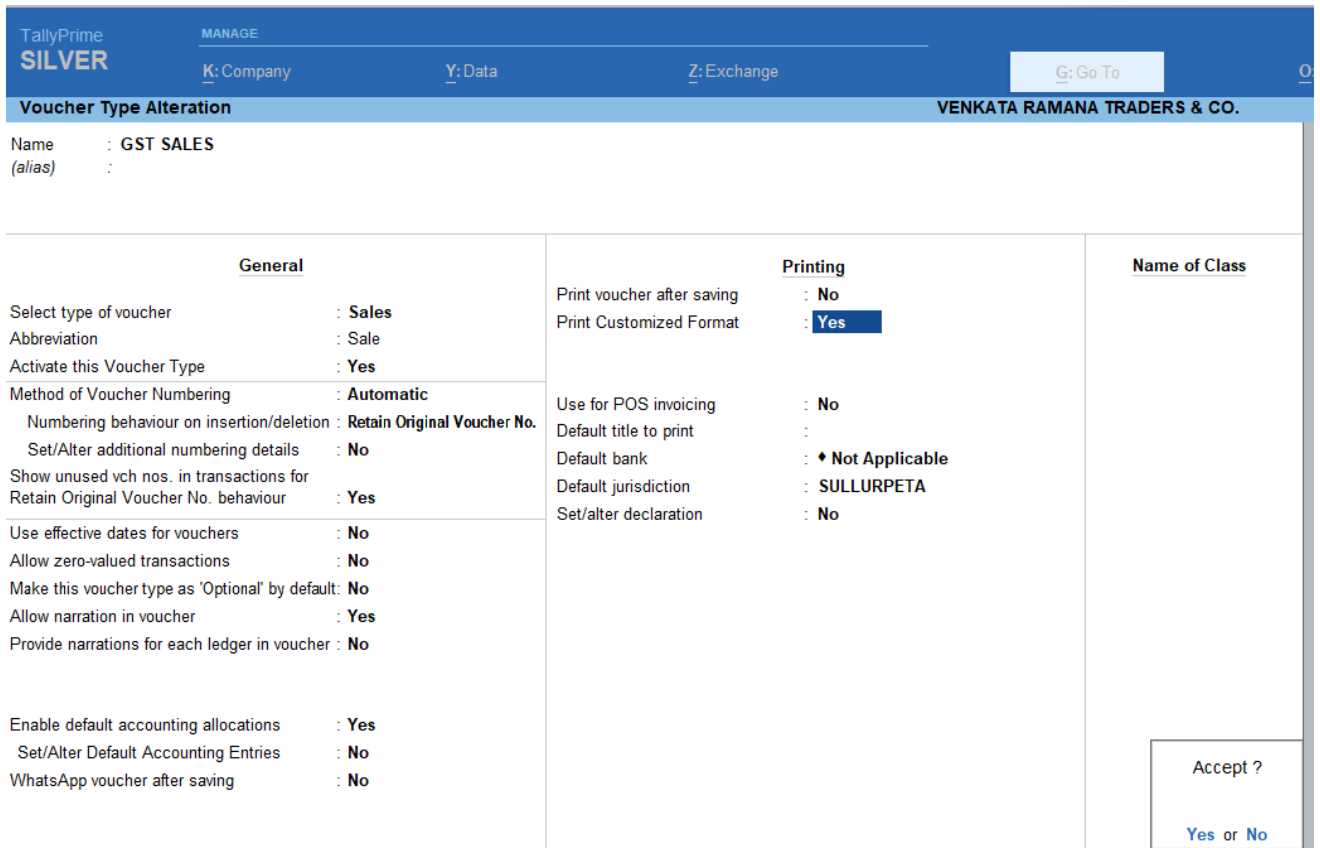


Image-3

Z: Exchange
G: Go To
O: Import

VENKATA RAMANA TRADERS & CO.


TAX INVOICE

(As Per Section 31 of Goods & Service Tax 2017 and Rule No. 7 of Invoice Rules. w.e.f. 1 July 2017)

VENKATA RAMANA TRADERS & CO.

D NO 10-1/3, BAPUJI STREET, SULLURPETA PIN - 524121, SPSR
 NELLORE DIST, UDYAM : AP042525 (Micro)
 Contact : 8341772407, 7670994242
 E-Mail : tally9services@gmail.com

(ORIGINAL FOR RECIPIENT)




GSTIN/UIN: 37AAZF S9183R1ZJ. PAN No: A222222222 UDHYAM-GJ-25-0006311

IRN : 5e541ea65a6c05b456511b60239da07bb4f3003648c9ca63d5106754211b6145

Ack No. : 112419578075215 Ack Date : 15-Mar-24

Buyer (Bill To)
SRI SAI MANGALA RAI THU DEPOT
 D NO 1-36, CHINTHAVARAM, CHILLAKURU, TIRUPATHI DIST Ph No. : 9677388968
 State Name : Andhra Pradesh Code : 37
 Place of Supply : Andhra Pradesh
 GSTIN No : 37CNGPM7432P2Z9 PAN NO.

| Invoice No. | Dated | Delivery Note | Dated | Scan QR Code For Payment |
|--------------------|-------------|-------------------|-----------------------|--|
| SSVT/23-24/019 | 15-Mar-24 | | | |
| Reference No. | Dated | Other Reference | E-Way Bill No. | |
| SSVT/23-24/019 | 15-Mar-24 | 001 Reference | | |
| Buyer's Order No. | Dated | Dispatch Doc No. | Mode/Terms of Payment |  |
| 02525 | 15-Mar-24 | A1 | Cash in Hand | |
| Dispatched Through | Destination | Terms of Delivery | Vehicle No. | |
| B1 | Kadapa | Ok Delivery | AP 04 2525 | |

| SI No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|--------------|--|----------|----------|------------------------|--------|-----|----------------------|
| 1 | KAVACH 250 GMS Batch : SPL3120105 Mfg Dt: 4-Sep-23 Expiry: 3-Sep-25 | 38089290 | | 1,000 NOS 1,000 NOS | 343.22 | NOS | 3,43,220.34 |
| | CGST | | | | | | 30,889.83 |
| | SGST | | | | | | 30,889.83 |
| Total | | | | | | | ₹ 4,05,000.00 |

Amount Chargeable (in words) E. & O.E
INR Four Lakh Five Thousand Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 38089290 | 3,43,220.34 | 9% | 30,889.83 | 9% | 30,889.83 | 61,779.66 |
| Total | 3,43,220.34 | | 30,889.83 | | 30,889.83 | 61,779.66 |

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Ok Delivery
 Company's PAN : A 22222222

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

for VENKATA RAMANA TRADER S & CO.

Authorized Signatory

SUBJECT TO SULLURPETA JURISDICTION
 This is a Computer Generated Invoice

PgUp PgDn PgRight » PgLeft « Home End Zoom
Page: 1 of 1 In Inches Print Mail Esc

FAQ

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

This add-on will work only from Tally Prime Release 1.0 above

How will I get support for this add-on?

For any Functional support Requirements Please do write to us on www.tally9services.com or call us at +91 83417 72407. Alternatively, you can send a support query to support@tally9services.com

If I need some enhancements / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on tally9services@gmail.com with your additional requirements and we will revert to you in 24 business hours.