



POWER OF SIMPLICITY

A5 Land Scape Customized Invoice Format

Tally9 Services

Address : Up Stair Door No: 16-399-8-6-2 Ghouse Nagar – A.P State -516001

Website : www.tally9services.com

Contact : +91 8341772407

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

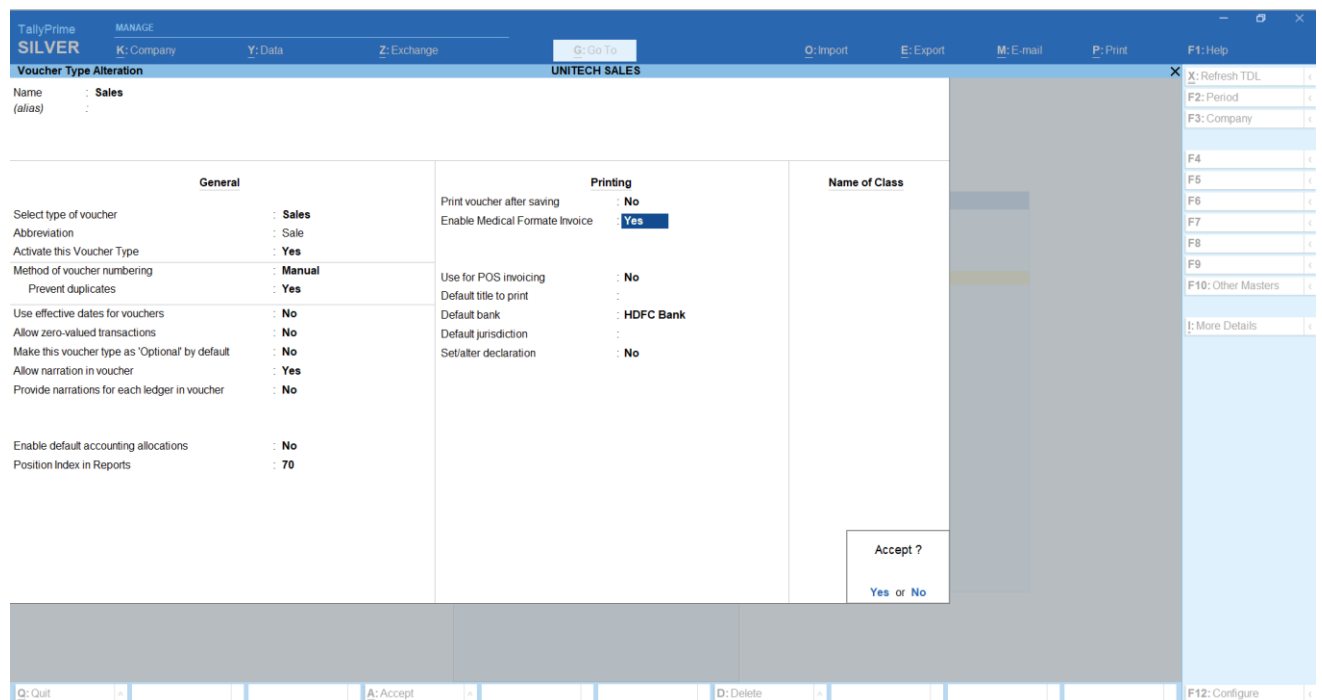


Image-2

TallyPrime MANAGE
SILVER K: Company Y: Data Z: Exchange Q: Go To Q: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Display **UNITECH SALES**

Reference No: 1145
 Party Ac name: M/s. DELTA
 Party Address: 410 MODAK PRASAD OPP POST OFFICE, NARAYAN PETH
 Sales Ledger: Sales GST
 Current Balance: 30,121
 Name of Item:

Tax Invoice
UNITECH SALES
 19/9/1, SHRIYASH SANKUL, FLAT NO.B-406,, AMBEGAON BK., PUNE-411046,
 M/s. DELTA SALES AND SERVICESS PARTY'S GST/PAN No, Invoice No : 1145
 410 MODAK PRASAD OPP POST OFFICE, 27A1WPB8997Q1Z6 Invoice Date : 12-Apr-2023
 NARAYAN PETH

No	M.R.P	Description	H.S.N.	Qty	Rate	Less	C.D	Amount	CGST	SGST	IGST	Total
1	1,080.00	ADD SUPERIOR JUMBO MARKER SET		15 Nos	720.00	15.25	9	8,329.23	9	9		1,499.26
2	25.00	ADD PM INK BLU 25	32159090	10 Nos	16.00	15.25	9	123.40	9	9		22.21
3	10.00	ADD A1 BALL OEN BLUE10	96081019	300 Nos	6.00	15.25	9	1,388.21	9	9		249.88
4	15.00	ADD WBM MARKER BLACK 15	9608	60 Nos	9.00	15.25	9	416.46	9	9		74.96
5	15.00	ADD WBM MARKER BLUE 15	9608	60 Nos	9.00	15.25	9	416.46	9	9		74.96
6	25.00	ADD GR 20 RIFILL BLACK	96086010	40 Nos	18.25	15.25	9	562.99	9	9		101.34
7	25.00	ADD GR 20 RIFILL BLACK	96086010	20 Nos	18.25	15.25	9	281.50	9	9		50.67
8	10.00	ADD PERMA OHP BLUE	9608	20 Nos	6.00	15.25	9	92.55	9	9		16.66
9	10.00	ADD PERMA OHP RED 10	96082000	40 Nos	6.00	15.25	9	185.09	9	9		33.32
1.Good once sold cannot be taken back 2.Damage stock For Year End Checking Only								Gross Amount		11,795.89		
GSTIN No : 27BIAPR5650Q1ZL, PAN NoBIAPR5650Q								Total S.GST		1,061.64		
18 11,795.89 1,061.64 1,061.64 ₹ 13,919.17								Total C.GST		1,061.64		
								Round Off		(-30.17)		
								Net Amount		13,919.00		
								Rs. INR Thirteen Thousand Nine Hundred Nineteen Only.		For : UNITECH SALES		
Total S.GST								1,061.64		11,795.89		
Total C.GST								1,061.64		1,061.64		
Total								73,979.00		73,979.00		

Bank Details : Bank Name : HDFC Bank A/c No : 1234567898 Branch & IFS Code: Maharastra & HDFC00007
 Goods Once Sold Will Not Be Taken Back or exchanged., Subject to pune jurisdiction only., Cheque return charges Rs.350.00 Strictly.

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

FAQ

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

This add-on will work only from TallyPrime 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.