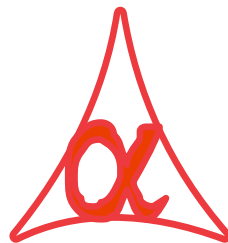




**POWER OF SIMPLICITY**

## Stylish Font For Invoice – 1.1



### **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. / Change Font Style/Height of Company Name in Sales Invoice /1.0/ Dec.-2020

## **Stylish Font for Invoice – 1.0**

### **Introduction**

Add a dash of 'Style' to your Sales Invoice with this add-on. Choose fonts, Colors and more – make the best of that Color Laser or Inkjet Printer You Purchased

### **Benefits**

This setting is saved so there is no need to specify these every time.

### **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 Stylish Invoice?”**

Add-On Features

Enable Stylish Invoice ?

Yes

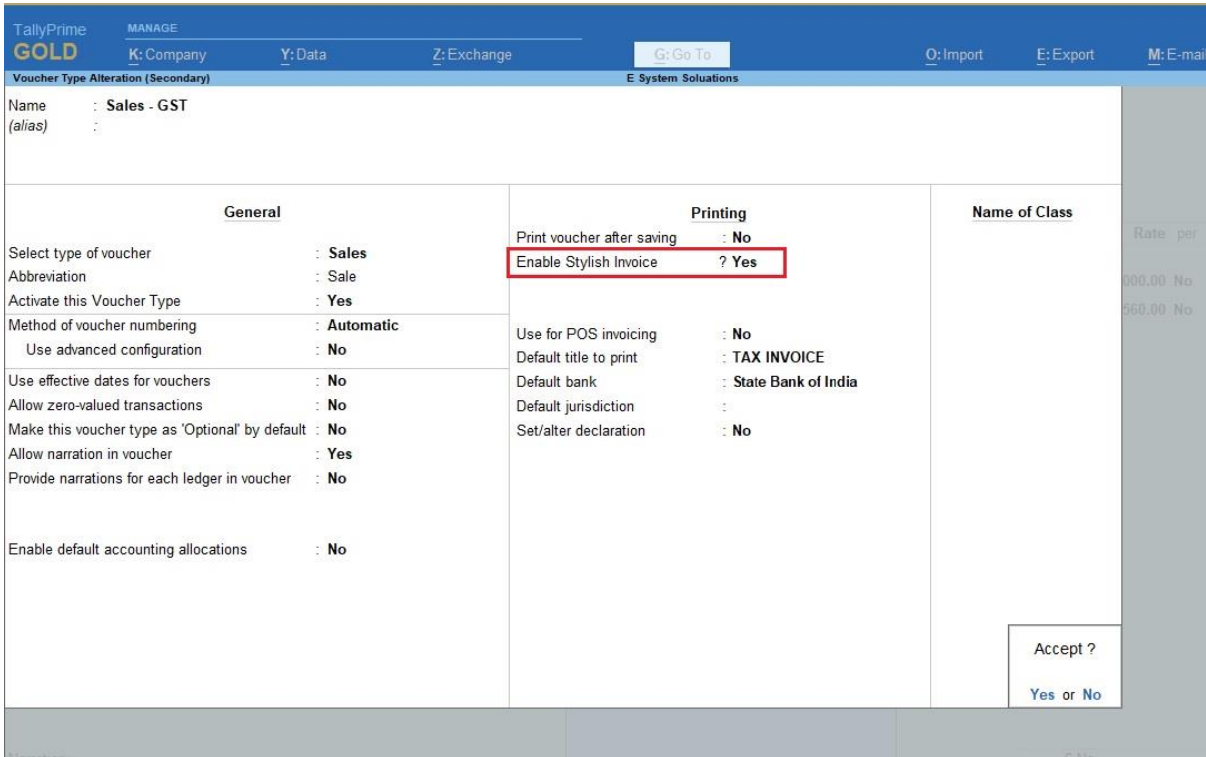
**On Enabling the Option Above, You will get a form where you can configure the Invoice Styles as shown below:**

MANAGE		
K: Company	Y: Data	Z: Exchange
G: Go To		
O: Import	E: Export	M: E-mail
P: Print		
Invoice Style Configuration		
E System Solutions		
Font Style Of Company Name	: Algerian	Company Name Style in Invoice
Height of Company Name (mm)	: 22	
Color of Company Name	: Blue	
Font Style Of Company Address	: Arial	Company Address Style in Invoice
Height of Company Address (mm)	: 10	
Color of Company Address	: Geranium	
Font Style Of Party Name	: Arial Black	Party Name Style in Invoice
Height of Party Name (mm)	: 13	
Color of Party Name	: Green	
Font Style Of Party Address	: Arial Narrow	Party Address Style in Invoice
Height of Party Address (mm)	: 10	
Color of Party Address	: Grey	
Font Style Of Invoice Body	: Calibri (Body)	Invoice Body Style in Invoice
Height of Invoice Body (mm)	: 10	
Color of Invoice Body	: Green	
Font Style Of Invoice Amount in Words	: Castellar	Invoice Amount (in words) for Invoice
Height of Invoice Amount in words (mm)	: 11	
Color of Invoice Amount in words	: Blue	
Font Style Of Invoice HSN Summary	: Courier New	Invoice HSN Summary in Invoice
Height of Invoice HSN Summary (mm)	: 10	
Color of Invoice HSN Summary	: Red	
Font Style Of Invoice Bank Details	: Verdana	Invoice Bank Details in Invoice
Height of Invoice Bank Details (mm)	: 10	
Color of Invoice Bank Details	: Green	
Font Style Of Invoice Salutation	: Verdana	Invoice Salutation in Invoice
Height of Invoice Salutation (mm)	: 10	
Color of Invoice Salutation	: Red	

## Detailed User Guide:

### 1. Go to **Gateway of Tally** → **Alter** → **Voucher type** → **Select Sales Invoice**

Set **“Yes”** to **“Enable Stylish Invoice?”**



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

**Voucher Type Alteration (Secondary)** **E System Solutions**

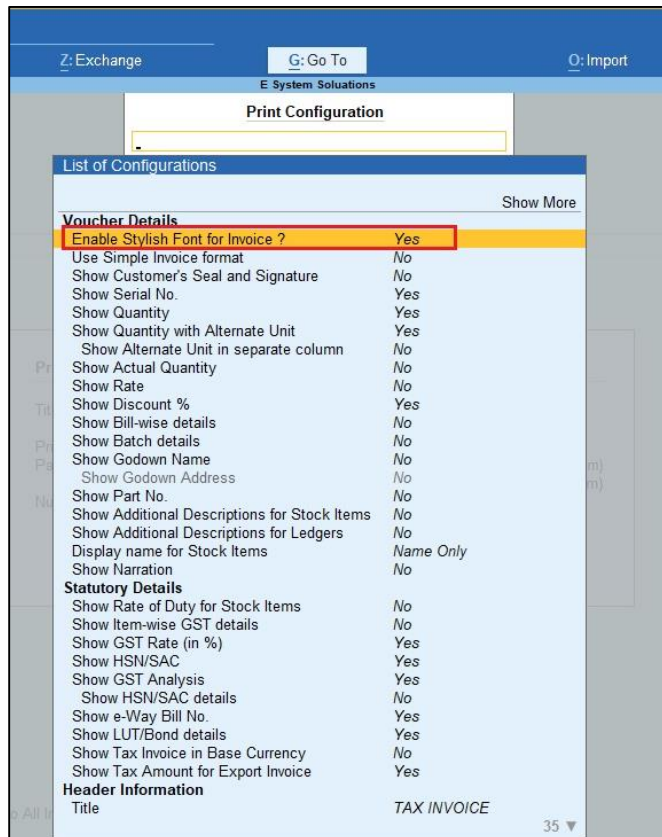
Name : **Sales - GST**  
(alias) :

General		Printing		Name of Class
Select type of voucher	: <b>Sales</b>	Print voucher after saving	: <b>No</b>	
Abbreviation	: <b>Sale</b>	<b>Enable Stylish Invoice</b>	: <b>? Yes</b>	
Activate this Voucher Type	: <b>Yes</b>			
Method of voucher numbering	: <b>Automatic</b>	Use for POS invoicing	: <b>No</b>	
Use advanced configuration	: <b>No</b>	Default title to print	: <b>TAX INVOICE</b>	
Use effective dates for vouchers	: <b>No</b>	Default bank	: <b>State Bank of India</b>	
Allow zero-valued transactions	: <b>No</b>	Default jurisdiction	:	
Make this voucher type as 'Optional' by default	: <b>No</b>	Set/alter declaration	: <b>No</b>	
Allow narration in voucher	: <b>Yes</b>			
Provide narrations for each ledger in voucher	: <b>No</b>			
Enable default accounting allocations	: <b>No</b>			

Accept ?  
Yes or No

## 2. Go to **Gateway of Tally** → **Vouchers** → **Make Sales Bill**

Press Print (Alt. + P) Set “Yes” to “Enable Stylish Font for Invoice” as Shown Below.



The screenshot shows the 'Print Configuration' window in TallyPrime. The 'List of Configurations' dialog is open, displaying a list of settings for printing invoices. The 'Voucher Details' section is highlighted, and the 'Enable Stylish Font for Invoice ?' option is set to 'Yes'.

List of Configurations	
<b>Voucher Details</b>	
Enable Stylish Font for Invoice ?	Yes
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	No
Show Discount %	Yes
Show Bill-wise details	No
Show Batch details	No
Show Godown Name	No
Show Godown Address	No
Show Part No.	No
Show Additional Descriptions for Stock Items	No
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 %)	Yes
Show HSN/SAC	Yes
Show GST Analysis	Yes
Show HSN/SAC details	No
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

3. Comprehensive Invoice will be Printed with Font Style & Color as per selection as below.

### TAX INVOICE

<b>E SYSTEM SOLUTIONS</b> 104 - the Grand Apurva Nr. Digjam Circle, Jamnagar GSTIN/UIN: 24AASDWEWR State Name : Gujarat, Code : 24 E-Mail : tdl2.aaplautomation.com@gmail.com		Invoice No. <b>84</b>		Dated <b>1-Nov-20</b>	
		Delivery Note <b>10</b>		Mode/Terms of Payment	
Buyer (Bill to) <b>Annya Enterprise</b> Shop No.1 , Oskar Building, Limda Lane - Jamnagar State Name : Gujarat, Code : 24  Contact person : Ms. Shakshi Contact : 0288-2561789, 8866448054 E-Mail : ananyaeter@gmail.com		Reference No. & Date.		Other References	
		Buyer's Order No. <b>SO-12</b>		Dated <b>1-Nov-20</b>	
		Dispatch Doc No. <b>Doc-5040</b>		Delivery Note Date <b>1-Nov-20</b>	
		Dispatched through <b>Jamanagr Transport</b>		Destination <b>Surat</b>	
		Bill of Lading/LR-RR No. <b>LR-9654</b>		Motor Vehicle No.	
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Disc. %	Amount
1	Assemble P7	589651	18 %	1 No		5,000.00
2	ITEM-A	25698	18 %	5 No (3 Box)		2,800.00
						7,800.00
						CGST
						702.00
						SGST
						702.00
Total						6 No
						₹ 9,204.00

AMOUNT CHARGEABLE (IN WORDS)						E. & O.E
INR NINE THOUSAND TWO HUNDRED FOUR ONLY						
Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7,800.00		9%	702.00	9%	702.00	1,404.00
Total: 7,800.00			702.00		702.00	1,404.00

TaxAmount(in words) : INR One Thousand Four Hundred Four Only

Company's PAN : CMPPANANN		Company's Bank Details Bank Name : State Bank of India A/c No. : 020505000287 Branch & IFS Code : Jamnagar & ICIC0000205	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for E System Solutions  Authorised Signatory	

This is a Computer Generated Invoice



4. Simple Invoice will be Printed with Font Style & Color as per selection as below

Invoice No. <b>84</b> Ref. No.	Dated <b>1-Nov-20</b>					
<h2 style="color: blue; margin: 0;">E SYSTEM SOLUTIONS</h2> <p style="color: red; margin: 0;">104 - the Grand Apurva Nr. Digjam Circle, Jamnagar GSTIN/UIN: 24AASDWEWR State Name : Gujarat, Code : 24 E-Mail : tdl2.aaplautomation.com@gmail.com</p>						
<p><b>TAX INVOICE</b></p> <p>Party : <b>Annya Enterprise</b> Shop No.1 , Oskar Building Limda Lane - Jamnagar State Name : Gujarat, Code : 24 Contact Person : Ms. Shakshi Contact : 0288-2561789, 8866448054 E-Mail : ananyaeter@gmail.com</p>						
Order No. <b>SO-12</b> 1-Nov-20	Dispatch Doc No. <b>Doc-5040</b> Through : Jamanagr Transport					
Delivery Note 10 dt. 1-Nov-20 To : Surat						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Disc %	Amount
1	Assemble P7	589651	18 %	1 No		5,000.00
2	ITEM-A	25698	18 %	5 No (3 Box)		2,800.00
						7,800.00
	<b>CGST</b>					702.00
	<b>SGST</b>					702.00
Total				6 No		₹ 9,204.00
AMOUNT CHARGEABLE (IN WORDS)						E & O.E
INR NINE THOUSAND TWO HUNDRED FOUR ONLY						
		Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount	
		7,800.00	9%	702.00	9%	1,404.00
Total:		7,800.00	702.00	702.00	1,404.00	
Tax Amount (in words) : INR One Thousand Four Hundred Four Only						
Company's PAN : CMPPANANN						
Company's Bank Details						
Bank Name : State Bank of India						
A/c No. : 020505000287						
Branch & IFS Code: Jamnagar & ICIC0000205						
Declaration						for E System Solutions
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signatory
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.