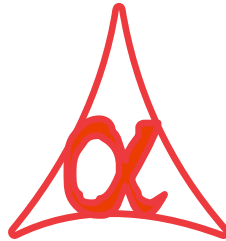




POWER OF SIMPLICITY

**Print Invoice without Showing GST Ledger Separately with
GST Included Item Rate - 1.0**



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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 Invoice without Showing GST Ledger Separately with GST Included Item Rate-/ 1.0 / Aug -2022.

Print Invoice without Showing GST Ledger Separately with GST Included Item Rate-1.0

Introduction

This add on facilitates the user to print Invoice with GST Included item rate without showing GST Ledger separately. This add on works on sales, sales order, and POS Vouchers.

Benefits

- As it does not print GST ledger separately in invoice, it is useful to those who do not want to show GST Taxes Amount separately in their Invoice.

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:

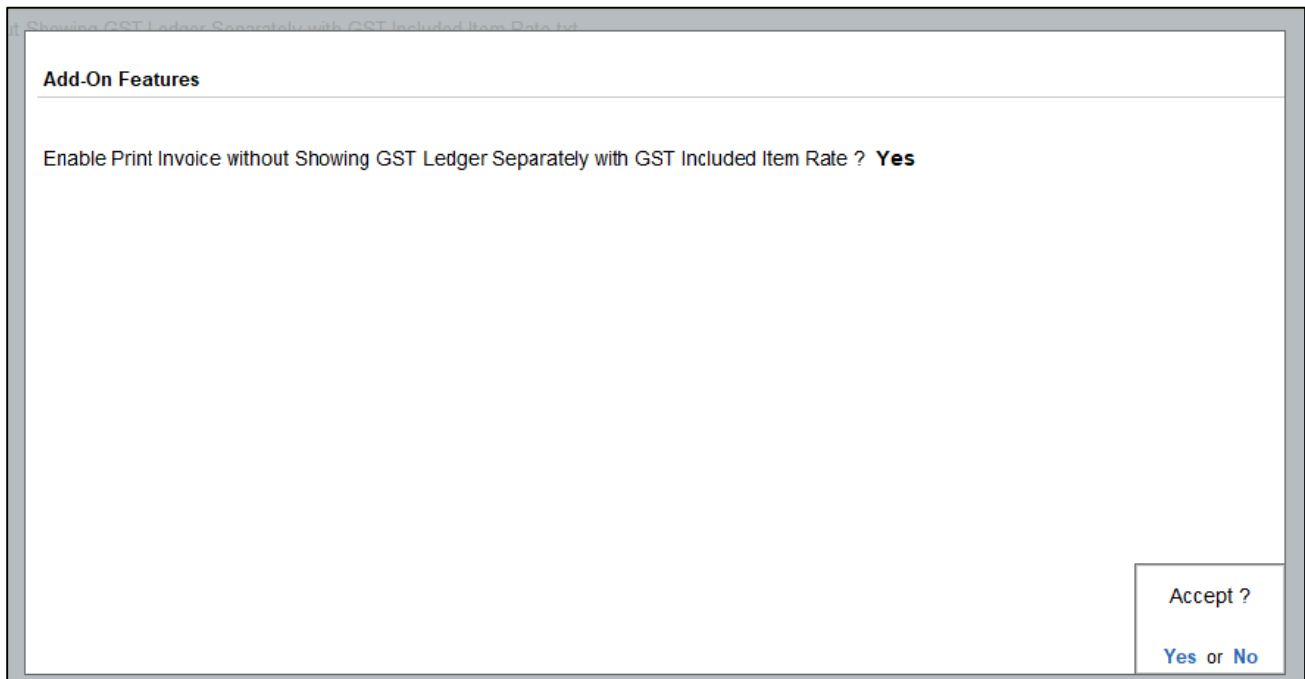
No additional hardware / software infrastructure is required for executing and operation this applications module

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 options “Enable Print Invoice without Showing GST Ledger Separately with GST included Item Rate?”



Showing GST Ledger Separately with GST Included Item Rate.txt

Add-On Features

Enable Print Invoice without Showing GST Ledger Separately with GST Included Item Rate ? **Yes**

Accept ?

[Yes or No](#)

1. Go to Gateway of Tally → Alter → Voucher Types → Sales

Set “Yes” to the options “Enable Print Invoice without Showing GST Ledger separately?”

General		Printing	Name of Class
English :		Print voucher after saving: No	
Name :	Sales	Enable Print Invoice without Showing GST Ledger Separately? Yes	
Select type of voucher :	Sales	Use for PDS invoicing: No	
Abbreviation :	Sale	Default title to print :	
Activate this Voucher Type :	Yes	Default bank : Not Applicable	
Method of voucher numbering :	Automatic	Default jurisdiction :	
Use advanced configuration :	No	Set/alter declaration: No	
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		

2. Gateway of Tally → Vouchers → Sales Create Sales Voucher as shown as below.

TallyPrime **GOLD** MANAGE

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

Accounting Voucher Alteration Heena Industries

Sales No. 1 1-Apr-22 Friday

F2: Date < F3: Company <

Party A/c name : Arya Industries F4: Contra <

Current balance : 1,416.00 Dr F5: Payment <

Sales ledger : Sales Account F6: Receipt <

Current balance : 1,200.00 Cr F7: Journal <

F8: Sales <

F9: Purchase <

F10: Other Vouchers <

Name of Item	Quantity	Rate	per	Disc %	Amount
Monitor	1 no (1 box)	700.00	no		700.00
Keyboard	1 no (1 box)	500.00	no		500.00
					1,200.00
IGST					216.00
					1,416.00

F: Autofill H: Change Mode I: More Details O: Related Reports

L: Optional T: Post-Dated

Narration: 2 no 1,416.00

Activate Windows
Go to Settings to activate Windows.

3. Print sales voucher (Alt +P) the invoice will display as shown below.

TallyPrime GOLD						
MANAGE						
K: Company		Y: Data		Z: Exchange		G: Go To
Buyer (Bill to)						
Arya Industries						
22, Park Road Near Hotel Palace Rajkot						
State Name : Kerala, Code : 32						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monitor	3334	1 no	700.00	no	700.00
2	Keyboard	2234	1 no	500.00	no	500.00
						1,200.00
<i>IGST</i>						216.00
Total						2 no
						₹ 1,416.00
Amount Chargeable (in words)						E & O.E
INR One Thousand Four Hundred Sixteen Only						
				Taxable Value	Integrated Tax Rate	Total Tax Amount
				1,200.00	18%	216.00
				Total:	1,200.00	216.00
Tax Amount (in words) : INR Two Hundred Sixteen Only						

4. To print invoice with GST included item rate by setting “Yes” to “Print Invoice without showing GST Ledger?” in Printing configuration (Alt. + P).

Print Configuration	
Print Invoice without Showing GST Ledger ?	
List of Configurations	
Show More	
Voucher Details	
Print Invoice without Showing GST Ledger ?	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	No

5. Now you get to know that item Rate Field is Print in Sales Invoice as per below Screen.

TallyPrime GOLD MANAGE						
K: Company		Y: Data		Z: Exchange		G: Go To
22, Park Road Near Hotel Palace Rajkot State Name : Kerala, Code : 32						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monitor	3334	1 no	826.00	no	826.00
2	Keyboard	2234	1 no	590.00	no	590.00
						1,416.00
Total			2 no			₹ 1,416.00
Amount Chargeable (in words)						E. & O.E
INR One Thousand Four Hundred Sixteen Only						
		Taxable Value	Integrated Tax		Total	
		1,200.00	Rate	Amount	Tax Amount	
			18%	216.00	216.00	
		Total:		216.00	216.00	
Tax Amount (in words) : INR Two Hundred Sixteen Only						

Note: It also works in simple format of invoice.

6. You can print item rate without showing GST Ledger in POS Invoice also as shown below.

TallyPrime		MANAGE		
GOLD		K: Company	Y: Data	
		Z: Exchange	G: Go To	
Heena Industries				
POS INVOICE				
1	Bill No.	: 1	Time : 11:26 hrs	
	Date	: 1-4-2022		
2	Buyer (Bill to)	: Arya Industries		
	Address	: 22, Park Road Near Hotel		
		: Palace Rajkot		
3	SI	Description	HSN/SAC	
	1	Monitor	3334	
4	2	Keyboard	2234	
			Qty	
			Rate	
			Amount	
			826.00	826.00
			590.00	590.00
				1416.00
5		Total	2	₹ 1416.00
	IGST @18%	On	1,200.00	216.00
6	Total			216.00
7	Cash	:	1416.00	
	Cash Tendered	:	1500.00	
	Balance	:	84.00	
8		Total Paid	1200.00	
9	thank you			
10				

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, 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.