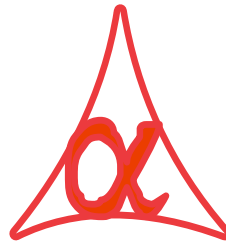




POWER OF SIMPLICITY

Print Invoice and E-Way Bill Separately– 1.0



Alpha Automation Pvt. Ltd.

Head Office

104-The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Airport Road - JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2713956/57/58, 9023726215/16/17, 9099908115, 9825036442

Email : mail@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

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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 and E-Way Bill Separately/1.0/ Dec-2022

Print Invoice and E-Way Bill Separately- 1.0

Introduction

By Default User cannot print E-Way Bill and Invoice separately. E-way bill Print comes only after printing of Invoice. With this add on user can print E-Way Bill and Invoice separately.

Benefits

- Useful for printing only E-Way Bill without invoice or Only Invoice without E-Way Bill.
- Saves paper costing.

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

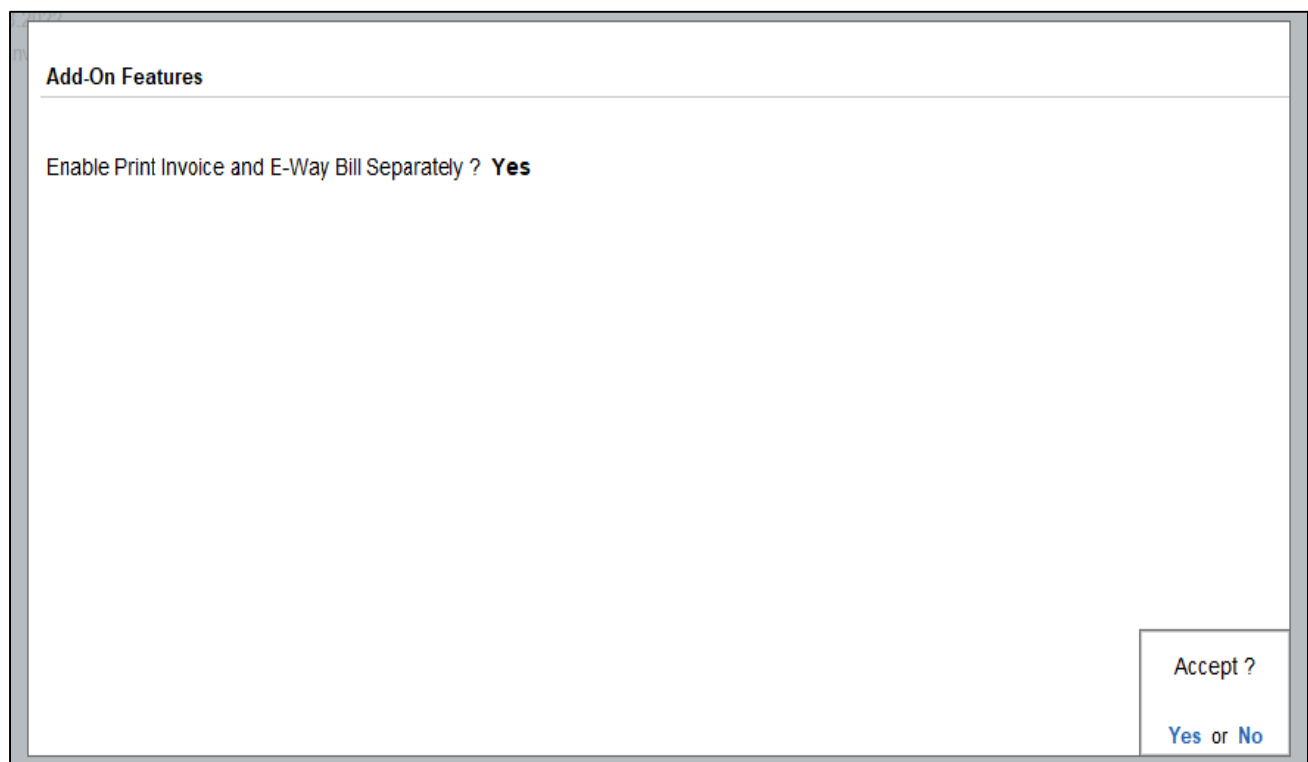
1. Activate the Add-on.

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 Invoice and E-Way Bill Separately”



Add-On Features

Enable Print Invoice and E-Way Bill Separately ? **Yes**

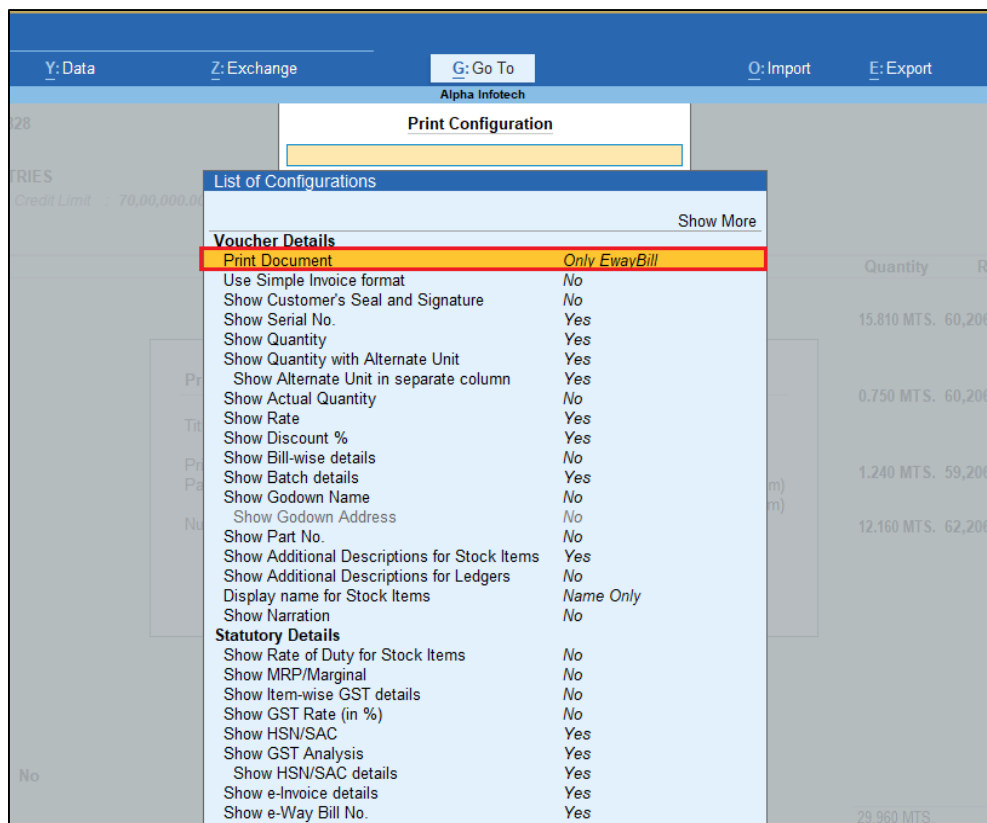
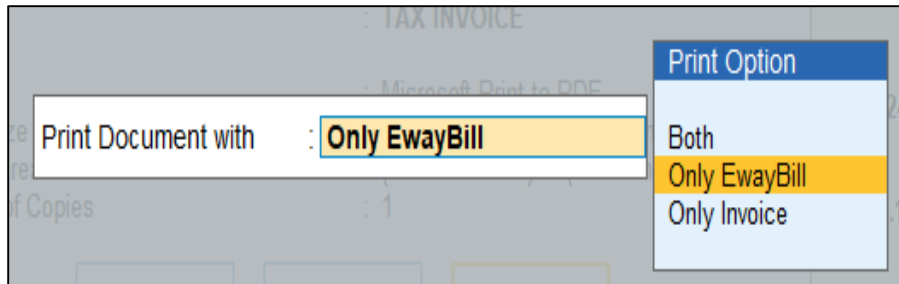
Accept ?
Yes or No

Detailed User Guide:

1. Go to Gateway of Tally → Vouchers → Sales → Create Sales Voucher and generate E-Way bill or E-Invoice as shown below.

TallyPrime		MANAGE		G: Go To		O: Import		E: Export		M: E-mail		P: Print			
GOLD		K: Company	Y: Data	Z: Exchange											
Accounting Voucher Alteration (Secondary)												Alpha Infotech		x	
Sales		No.	T/M/ 1										2-Jan-21 Saturday		
Party A/c name		: AB N DHRUV AUTOCRAFT (INDIA) PVT. LTD.													
Current balance		: 23,55,572.00 Dr Credit Limit : 50,00,000.00 Dr													
Sales ledger		: SALES A/C													
Current balance		: 1,60,707.30 Cr													
Name of Item		Quantity	Rate	per	Disc %	Amount									
HR PLATE - 72085110 (MIX SIZE)		4.880 MTS.	58,006.00	MTS.		2,83,069.28									
5MMX1500X6300-2NOS															
8MMX1500X6300-2NOS															
10MMX1550X6300-2NOS															
12MMX2000X6300-1NOS															
CGST												25,476.00			
SGST												25,476.00			
TCS 0.075 %												251.00			
ROUND OFF +/-												(-)0.28			
Provide GST/e-Way Bill/e-Invoice details: Yes															
Narration:		4.880 MTS.												3,34,272.00	

2. Print above voucher (ALT +P) configure select E-Way bill to print as shown below.




3. Only E-Way Bill will be print as shown below.

e-Way Bill

Doc No. : Tax Invoice - TIM/ 1
Date : 2-Jan-21

IRN : d594d9507ae50c8adac1934ce21c22ce5a5a72980ef6c6cd6e81e269e90e6bc
Ack No. : 16211025986596
Ack Date : 2-Jan-21

e-Way Bill



1. e-Way Bill Details

e-Way Bill No. : 691253072694	Mode : 1 - Road	Generated Date :
Generated By : 24AAMCS8473N1ZI	Approx Distance : 221 KM	Valid Upto :
Supply Type : Outward-Supply	Transaction Type : Bill From - Dispatch From	

2. Address Details

From	To
Alpha Infotech GSTIN : 24AAMCS8473N1ZI Gujarat	AB N DHRIJV AUTOCRAFT (INDIA) PVT. LTD. GSTIN : 24AAGCA0966N1ZG Gujarat
Dispatch From	Ship To
PLOT NO.8,SURVEY NO.141,, VILLAGE-MAMSA,TALUKA -GHOGHA,, BHAVNAGAR,GUJARAT-364110 Gujarat 364110	PLOT NO.C-13,GIDC,SECTOR-25,, TATA CHOWKDI, GANDHINAGAR, GANDHINAGAR Gujarat 382024

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72085110	HR PLATE - 72085110 (MIX SIZE) & HR PLATE - 72085110 (MIX SIZE)	4.88 MTS	2,83,069.28	9+9

Tot.Taxable Amt :	2,83,069.28	Other Amt :	250.72	Total Inv Amt :	3,34,272.00
CGST Amt :	25,476.00	SGST Amt :	25,476.00		

4. Transportation Details

Transporter ID :		Doc No. : 474
Name : AADITYA ROADWAYS		Date : 2-Jan-21

5. Vehicle Details

Vehicle No. : GJ04AT9363	From :	CEWB No. :
--------------------------	--------	------------

4. Select only invoice as shown below.

: TAX INVOICE

Microsoft Print to PDF

Print Document with : **Only Invoice**

Print Option


Both

Only EwayBill

Only Invoice

C. Configure
I. Preview
P. Print

5. Only invoice will be print as shown below.

TAX-INVOICE		e-Invoice																														
IRN : d594d950f7ae50c8adac1934ce21c22ce5a5a72980ef6c6cd-6e81e269e90e6bc Ack No. : 162110259898596 Ack Date : 2-Jan-21																																
Alpha Infotech 104, The Grand Apurva Nr. Hotel Fortune Palace Nr. Digjam Circle Aerodrome Road Jamnagar GSTIN/UIN : 24AAMCS8473N1Z1 State Name : Gujarat, Code : 24 CIN: U51900GJ2009PTCC056258 E-Mail : kap@aaaplautomation.com Consignee (Ship to)		Invoice No. TVM/ 1 Delivery Note	e-Way Bill No. 691253072694 Dated 2-Jan-21 Mode/Terms of Payment																													
AB N DHRUV AUTOCRAFT (INDIA) PVT. LTD. PLOT NO.C-13,GIDC,SECTOR-25, TATA CHOWKDI, GANDHINAGAR, GSTIN/UIN : 24AAGCA0966N1ZG State Name : Gujarat, Code : 24 Contact person : ANAND BHAJ Contact : 9824349752		Reference No. & Date. Buyer's Order No.	Other References Dated																													
AB N DHRUV AUTOCRAFT (INDIA) PVT. LTD. PLOT NO.C-13,GIDC,SECTOR-25, TATA CHOWKDI, GANDHINAGAR, GSTIN/UIN : 24AAGCA0966N1ZG State Name : Gujarat, Code : 24 Contact person : ANAND BHAJ Contact : 9824349752		Dispatch Doc No. TVBVN/1834 Dispatched through AADITYA ROADWAYS Bill of Lading/LR-RR No. 474 dt. 2-Jan-21 Terms of Delivery	Delivery Note Date Destination GANDHINAGAR Motor Vehicle No. GJ04AT9363																													
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																									
1	HR PLATE - 72085110 (MIX SIZE) 5MMX1500X6300-2NOS 8MMX1500X6300-2NOS 10MMX1550X6300-2NOS 12MMX2000X6300-1NOS	72085110	4.880 MTS.	58,006.00	MTS.		2,83,069.28																									
	CGST						25,476.00																									
	SGST						25,476.00																									
	TCS 0.075 %						251.00																									
	Less :						3,34,272.28																									
	ROUND OFF +/-						(-0.28)																									
	Total		4.880 MTS.				3,34,272.00 ₹																									
Amount Chargeable (in words) Three Lakh Thirty Four Thousand Two Hundred Seventy Two INR Only E & O.E																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>72085110</td> <td>2,83,069.28</td> <td>9%</td> <td>25,476.00</td> <td>9%</td> <td>25,476.00</td> <td>50,952.00</td> </tr> <tr> <td>Total</td> <td>2,83,069.28</td> <td></td> <td>25,476.00</td> <td></td> <td>25,476.00</td> <td>50,952.00</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	72085110	2,83,069.28	9%	25,476.00	9%	25,476.00	50,952.00	Total	2,83,069.28		25,476.00		25,476.00	50,952.00
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																										
		Rate	Amount	Rate	Amount																											
72085110	2,83,069.28	9%	25,476.00	9%	25,476.00	50,952.00																										
Total	2,83,069.28		25,476.00		25,476.00	50,952.00																										
Tax Amount (in words) : Fifty Thousand Nine Hundred Fifty Two INR Only Company's PAN : AAMCS8473N																																
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for Alpha Infotech Authorised Signatory																										
SUBJECT TO BHAVNAGAR JURISDICTION This is a Computer Generated Invoice																																

Note: you can print both E-Way Bill and Invoice also by selecting both in print configuration.

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, 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.