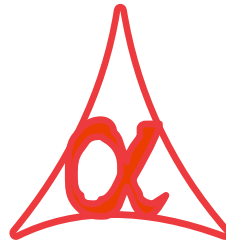




POWER OF SIMPLICITY

Show Sales and Service Amount Separately in Sales

Invoice – 1.0



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. / Show Sales and Service Amount Separately in Sales Invoice – 1.0/June-2026

Show Sales and Service Amount Separately in Sales

Invoice – 1.0

Introduction

By Default Tally Prime doesn't provide separate amount for goods and service in single invoice. This add-on displays Goods amount and Service Amount within single sales invoice.

Benefits

- This add-on helps business that deals in both Goods and services to maintain better understanding Amount.
- This Add-on also helps in accurate accounting and Tax Compliances.

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:

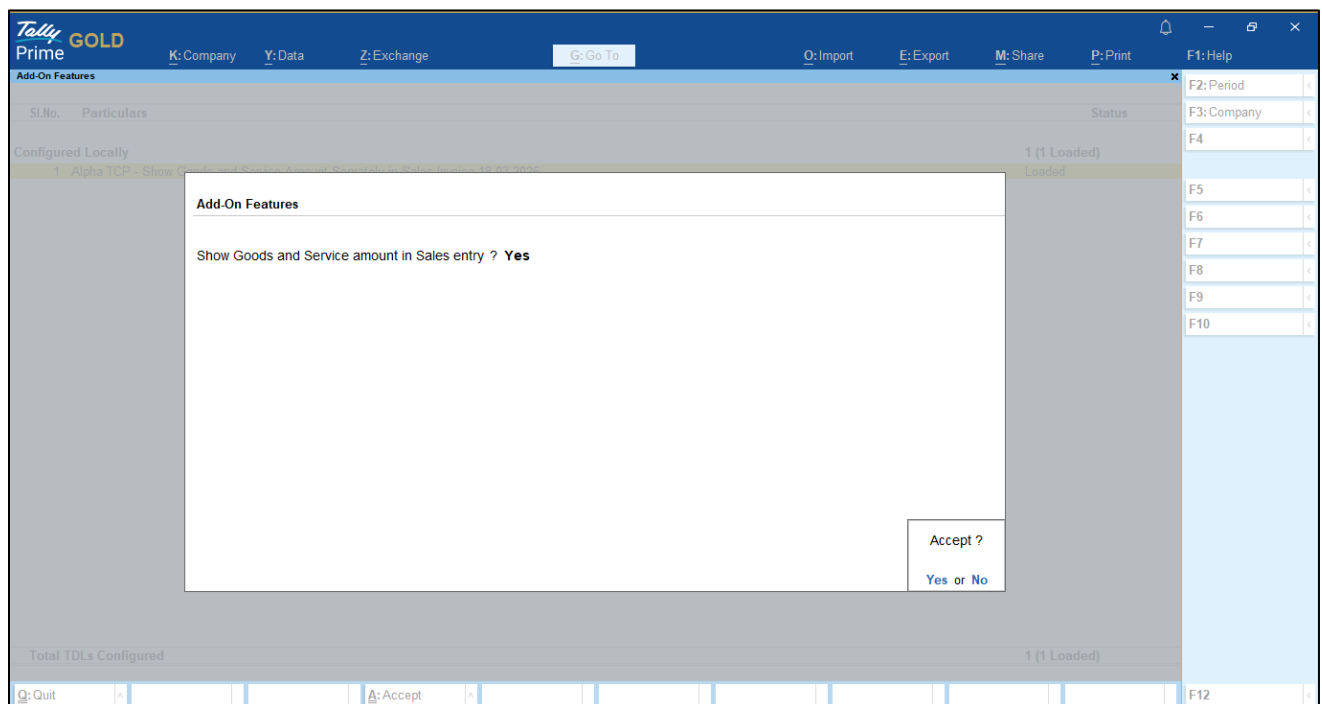
No additional hardware / software infrastructure is required for executing and operation this applications module

Activate the Add-on.

For TallyPrime Release 1.0

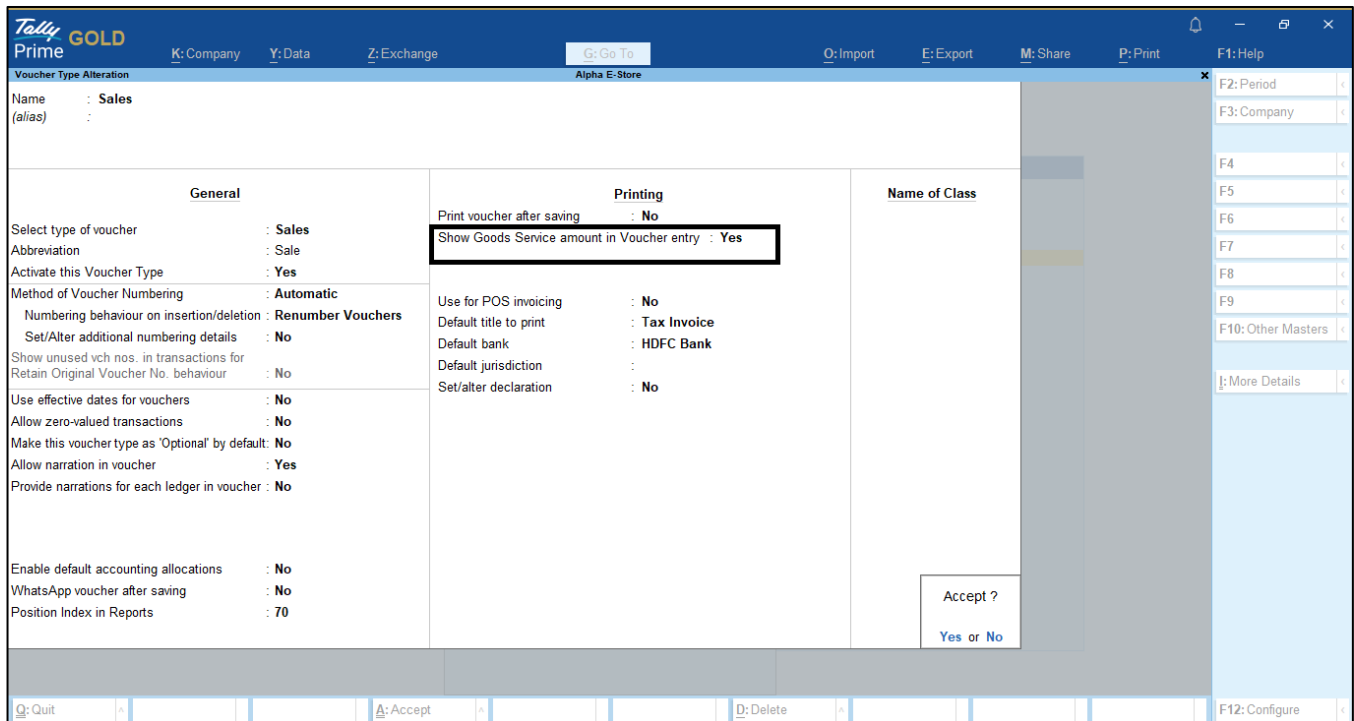
Go to **Gateway of Tally** → **F1: Help** → **TDL & Add-On** → **F6: Add-On Features**.
Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set **“Yes”** to the option **“Show Goods and Service amount in sales Entry?”**



Detailed User Guide:

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



The screenshot shows the 'Voucher Type Alteration' window for 'Sales' in Tally Prime GOLD. The window is titled 'Alpha E-Store' and has a 'G: Go To' button. The 'Name' is set to 'Sales' and '(alias)' is empty. The window is divided into three main sections: General, Printing, and Name of Class. The 'Printing' section is highlighted with a black box around the 'Show Goods Service amount in Voucher entry' field, which is set to 'Yes'. A dialog box 'Accept?' with 'Yes or No' options is visible at the bottom right. The bottom status bar shows 'Q: Quit', 'A: Accept', 'D: Delete', and 'F12: Configure'.

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	Show Goods Service amount in Voucher entry : Yes	
Activate this Voucher Type : Yes		
Method of Voucher Numbering : Automatic	Use for POS invoicing : No	
Numbering behaviour on insertion/deletion : Renumber Vouchers	Default title to print : Tax Invoice	
Set/Alter additional numbering details : No	Default bank : HDFC Bank	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : No	Default jurisdiction :	
Use effective dates for vouchers : No	Set/alter declaration : 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		
WhatsApp voucher after saving : No		
Position Index in Reports : 70		

Set “Yes” to “Show Goods and Service amount in Voucher Entry?” as shown Above.

2. Stock Item Master Configuration Required.

Tally GOLD Prime
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help

Stock Item Alteration Alpha E-Store

Name : Computer Part No. :
 (alias) :

Description :

Under : Finished Goods
 Category : Category B
 Units : Nos.

Additional Details
 Maintain in batches : No
 Alter components (BOM) : No
 Alter standard rates : No
 Provide Behaviour options : No

Statutory Details
 GST applicability : ♦ Applicable

HSN/SAC & Related Details
 HSN/SAC Details : Specify Details Here
 HSN/SAC : 8787
 Description : Computer

GST Rate & Related Details
 GST Rate Details : Specify Details Here
 Taxability Type : Taxable
 GST Rate : 18 %

Type of Supply : Goods

Set/Alter MRP details : No
 Rate of Duty (eg 5) : 0

	Quantity	Rate per	Value	Accept ?
Opening Balance				Yes or No

Q: Quit A: Accept D: Delete F12: Configure

Tally GOLD Prime
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help

Stock Item Alteration Alpha E-Store

Name : Installation Service Part No. :
 (alias) :

Description :

Under : ♦ Primary
 Category : ♦ Not Applicable
 Units : OTH

Additional Details
 Maintain in batches : No
 Alter components (BOM) : No
 Alter standard rates : No
 Provide Behaviour options : No

Statutory Details
 GST applicability : ♦ Applicable

HSN/SAC & Related Details
 HSN/SAC Details : Specify Details Here
 HSN/SAC : 9989
 Description :

GST Rate & Related Details
 GST Rate Details : Specify Details Here
 Taxability Type : Taxable
 GST Rate : 18 %

Type of Supply : Services

Set/Alter MRP details : No
 Rate of Duty (eg 5) : 0

	Quantity	Rate per	Value	Accept ?
Opening Balance				Yes or No

Q: Quit A: Accept D: Delete F12: Configure

3. Voucher Entry Screen View

Tally GOLD Prime | K: Company | Y: Data | Z: Exchange | G: Go To | O: Import | E: Export | M: Share | P: Print | F1: Help

Accounting Voucher Alteration (Secondary) | Alpha E-Store

Sales No. 28 | Date: 1-Dec-25 Monday

Reference No. : | Date : | Party A/c name : Alpha Automation Pvt. Ltd

Current balance : 6,18,194.60 Dr
Sales ledger : Sales
Current balance : 16,50,624.87 Cr

Name of Item	Goods	Service	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
Computer	1,50,000.00		10 Nos.	17,700.00	15,000.00	Nos.	1,50,000.00
Installation Service		50,000.00	10 OTH	5,900.00	5,000.00	OTH	50,000.00
							2,00,000.00
Centra GST							18,000.00
State GST							18,000.00

Provide GST/e-Way Bill/e-Invoice details: No

Narration: 1,50,000.00 50,000.00 Accept ?
Yes or No

Q: Quit | A: Accept | D: Delete | X: Cancel Vch | F12: Configure

4. Invoice Print View

Tally GOLD Prime | K: Company | Y: Data | Z: Exchange | G: Go To | O: Import | E: Export | M: Share | P: Print | F1: Help

Tax Invoice

Alpha E-Store 104, The Grand Apurva, Nr. Hotel Fortune Palace, Nr. Digjam Circle, Aerodrome Road, Jamnagar State Name : Gujarat, Code : 24 Contact : 9023726217 E-Mail : mail@aaaplautomation.com		Invoice No. 28	Dated 1-Dec-25
Consignee (Ship to) Alpha Automation Pvt. Ltd 104, the Grand Residency, Lal Chowk, Setelite Road State Name : Gujarat, Code : 24		Delivery Note Model/Terms of Payment	Reference No. & Date. Other References
Buyer (Bill to) Alpha Automation Pvt. Ltd 104, the Grand Residency, Lal Chowk, Setelite Road State Name : Gujarat, Code : 24 Contact : 9023726217 E-Mail : mail@aaaplautomation.com		Buyer's Order No. Dated	Dispatch Doc No. Delivery Note Date
		Dispatched through Destination	Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Computer	8787	18 %	10 Nos.	15,000.00	Nos.		1,50,000.00
2	Installation Service	9989	18 %	10 OTH	5,000.00	OTH		50,000.00
								2,00,000.00
	Centra GST							18,000.00
	State GST							18,000.00

Goods Amount : 1,50,000.00
Service Amount : 50,000.00

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, +91-9023726215/16/17/18, 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.