InstaTaxIn

Code -ITA004

INSTACOMP

Did you know?

Tally can be Tailored to suit individual needs.

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- Every business has peculiar way of handling the business activities.

- Although Tally satisfies 95% of any Business needs still there is a scope for 5% gap filling.

- How to fulfil this GAP?

Answer : TDL

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- TDL – Tally Definition Language

- Utility provided by Tally itself helps in handling Simple/ complex Business scenarios.

- Simple?

Yes.

Yet Powerful!!!

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InstaTaxIn

- Generally price is told as Tax inclusive
- Accounting and GST compliance requires it to be put as Base Price + GST
- This product overcomes the issues in a simplest way without disturbing the system
- How… Have a look.

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InstaTaxIn Features...

- The tax is not shown separately on B to C customer invoice.
- GST is included in the Price of Product.
- Base Invoice contents all the GST related info.
- Useful especially in Retail where MRP is displayed on the product
- Tax inclusive Invoice can optionally display saved amount on MRP in Retail bill.

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Steps to Install

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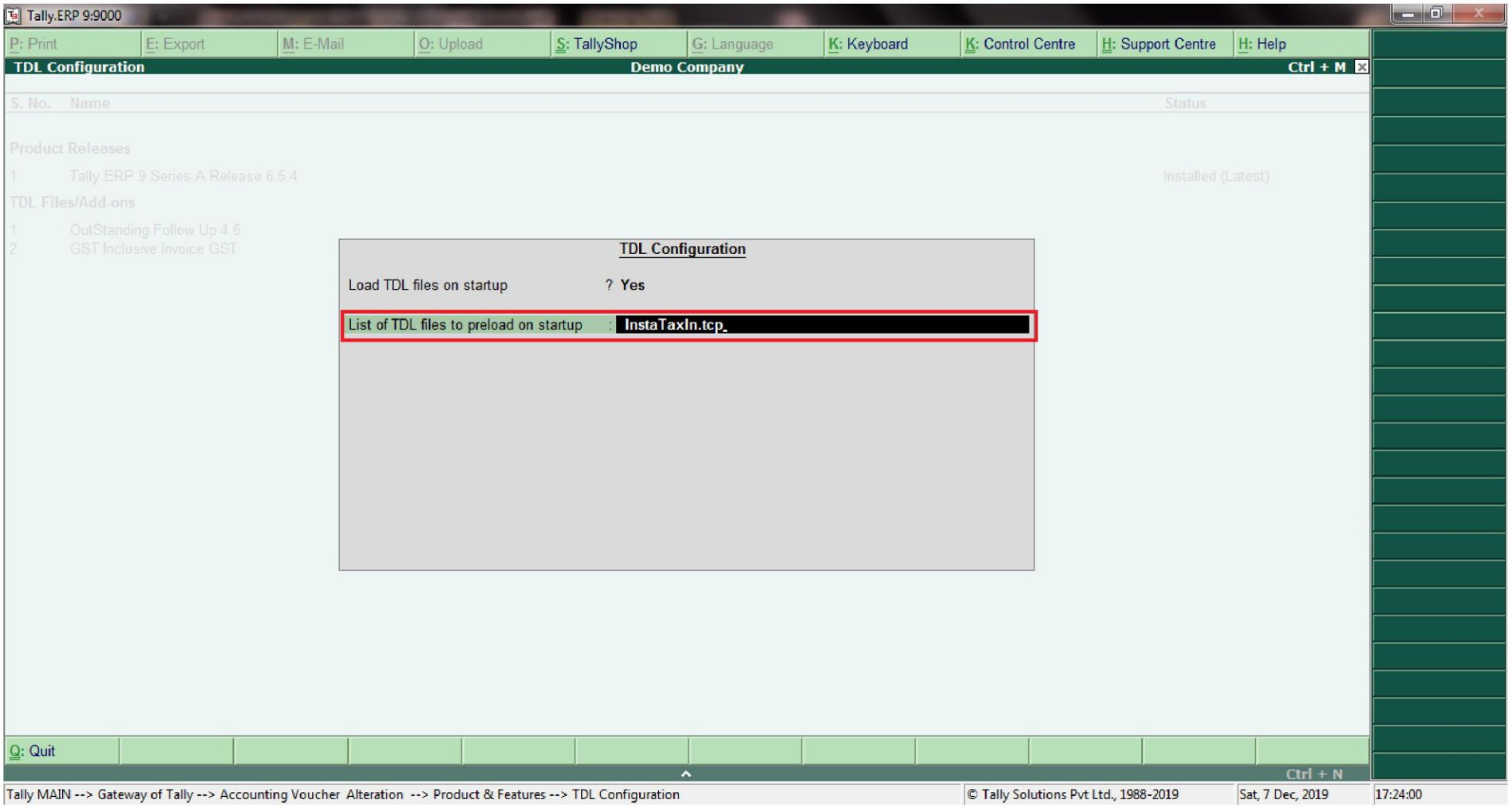
Important!

❖**As a best practice it is advisable to take back up your company data before installing the Add-on.**

Attach TCP file to Tally.ERP9.

Gateway of Tally > Configuration (F12) > Product & Features(T) > Manage Local TDL (F4)

(Following screen will appear)



Create POS Invoice

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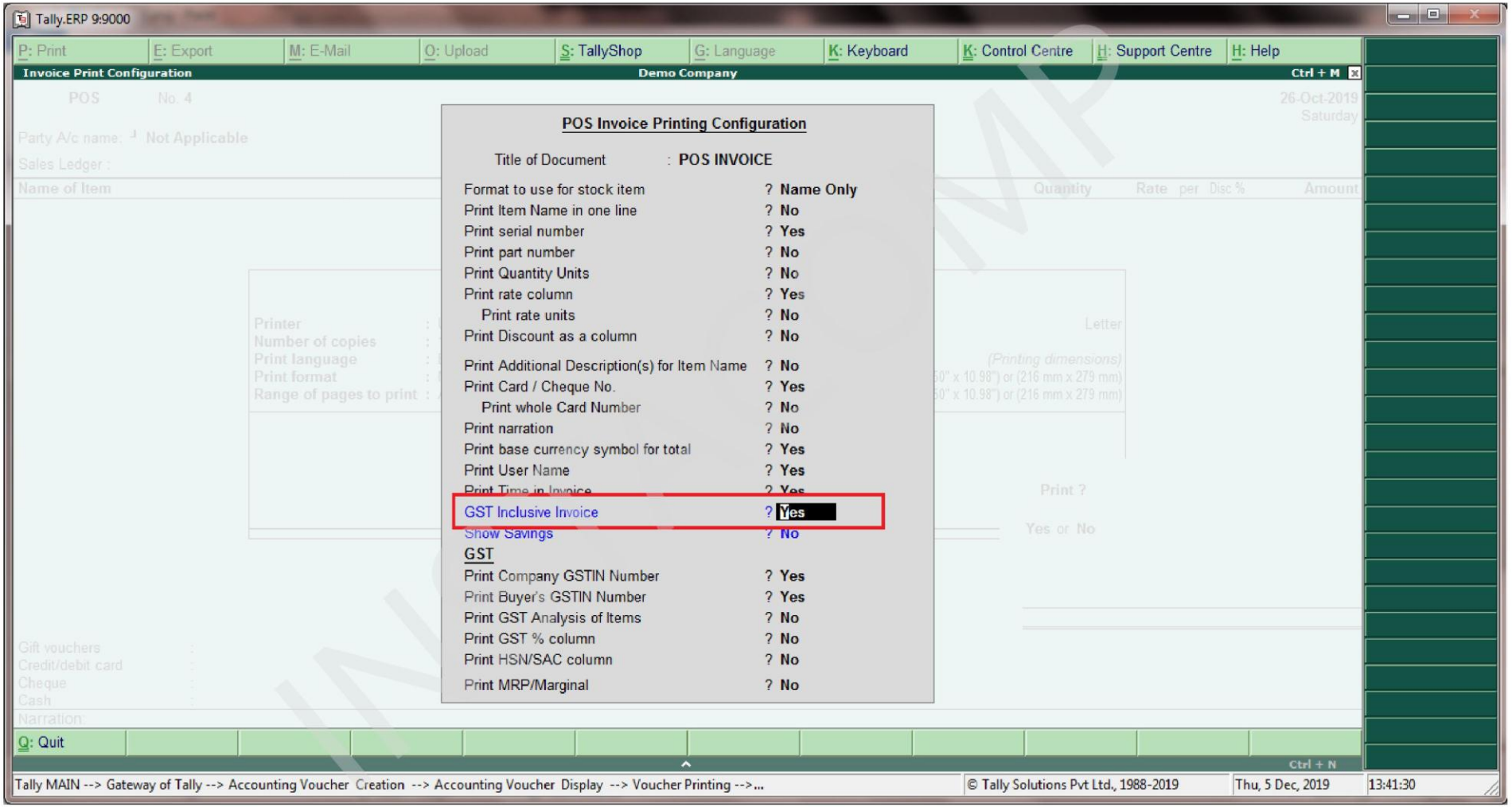
On Printing Configuration(**Alt P -> F12 Configure**) set GST Inclusive invoice option to yes.



GST inclusive rate is printed as Rate.

Demo Company
Kolhapur
GSTIN/UIN: 27ABYPK2145A1Z5
State Name : Maharashtra, Code : 27

POS INVOICE

Bill No. : 4 Time : 12:41 hrs
Date : 26-10-2019 User : a
Party : Kumar Rane
Address : Kolhapur

Sl	Description	Qty	Rate	Amount
1	Desktop	1	3,813.56	3813.56
	CGST			343.22
	SGST			343.22
	Total	1		₹ 4500.00

Cash	:	4500.00
Cash Tendered	:	*4500.00*
Balance	:	
Total Paid		4500.00

Tax Invoice
Visit us

Option No

Demo Company
Kolhapur
GSTIN/UIN: 27ABYPK2145A1Z5
State Name : Maharashtra, Code : 27

POS INVOICE

Bill No. : 4 Time : 11:42 hrs
Date : 26-10-2019 User : a
Party : Kumar Rane
Address : Kolhapur

Sl	Description	Qty	Rate	Amount
1	Desktop	1	4,500.00	4500.00
	Total	1		₹ 4500.00

Cash	:	4500.00
Cash Tendered	:	*4500.00*
Balance	:	
Total Paid		4500.00

Tax Invoice
Visit us

Option Yes

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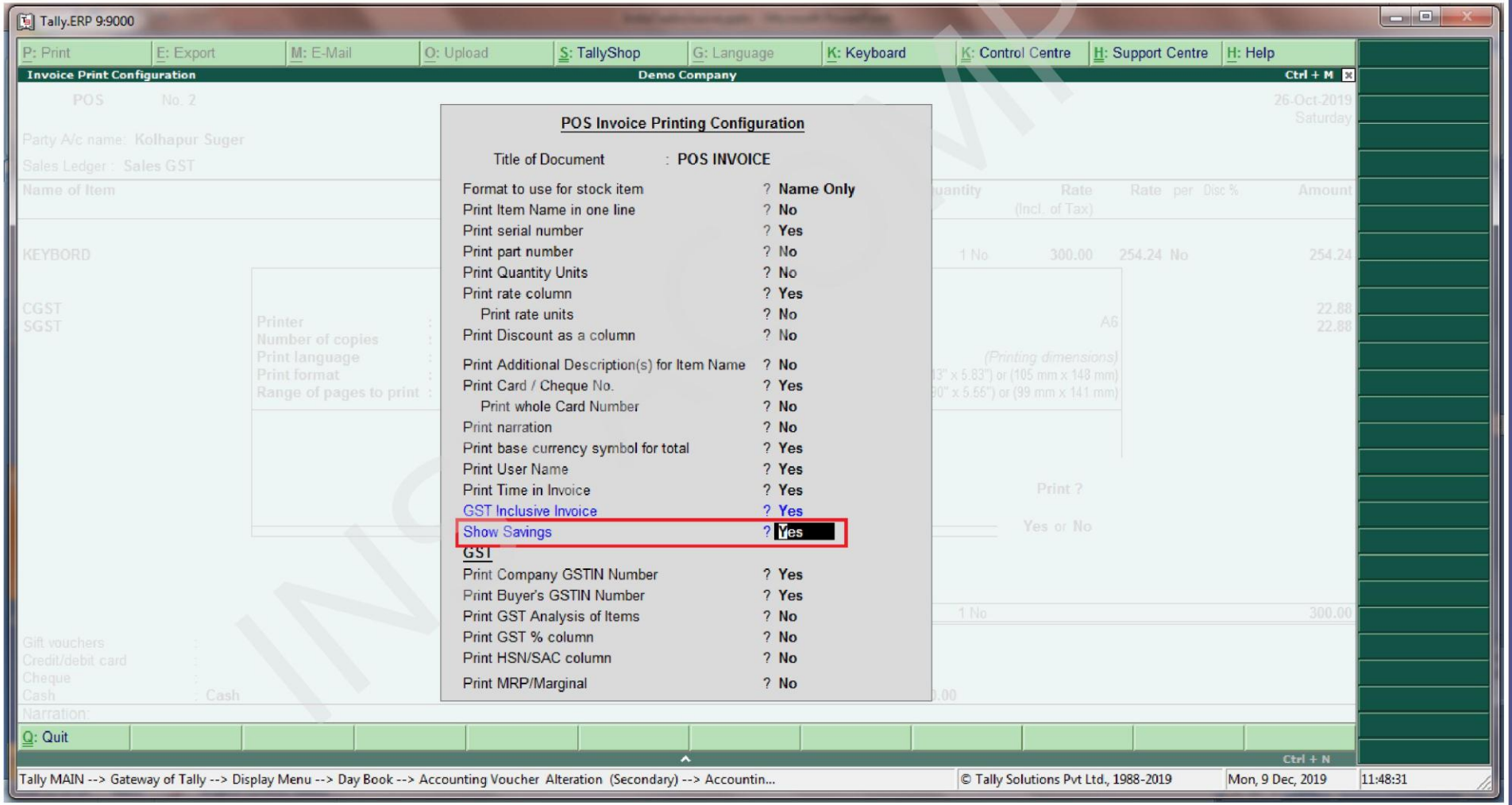
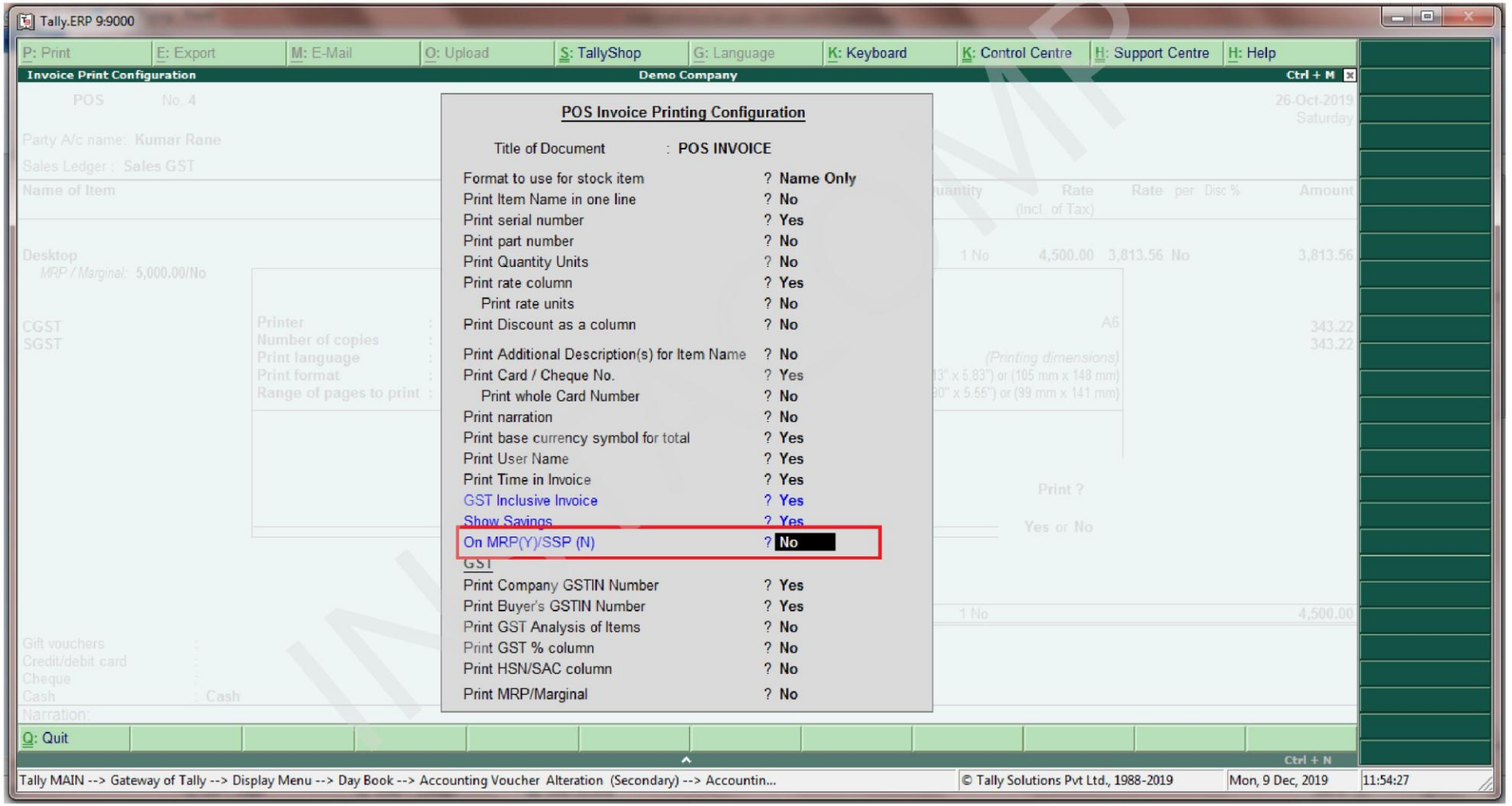
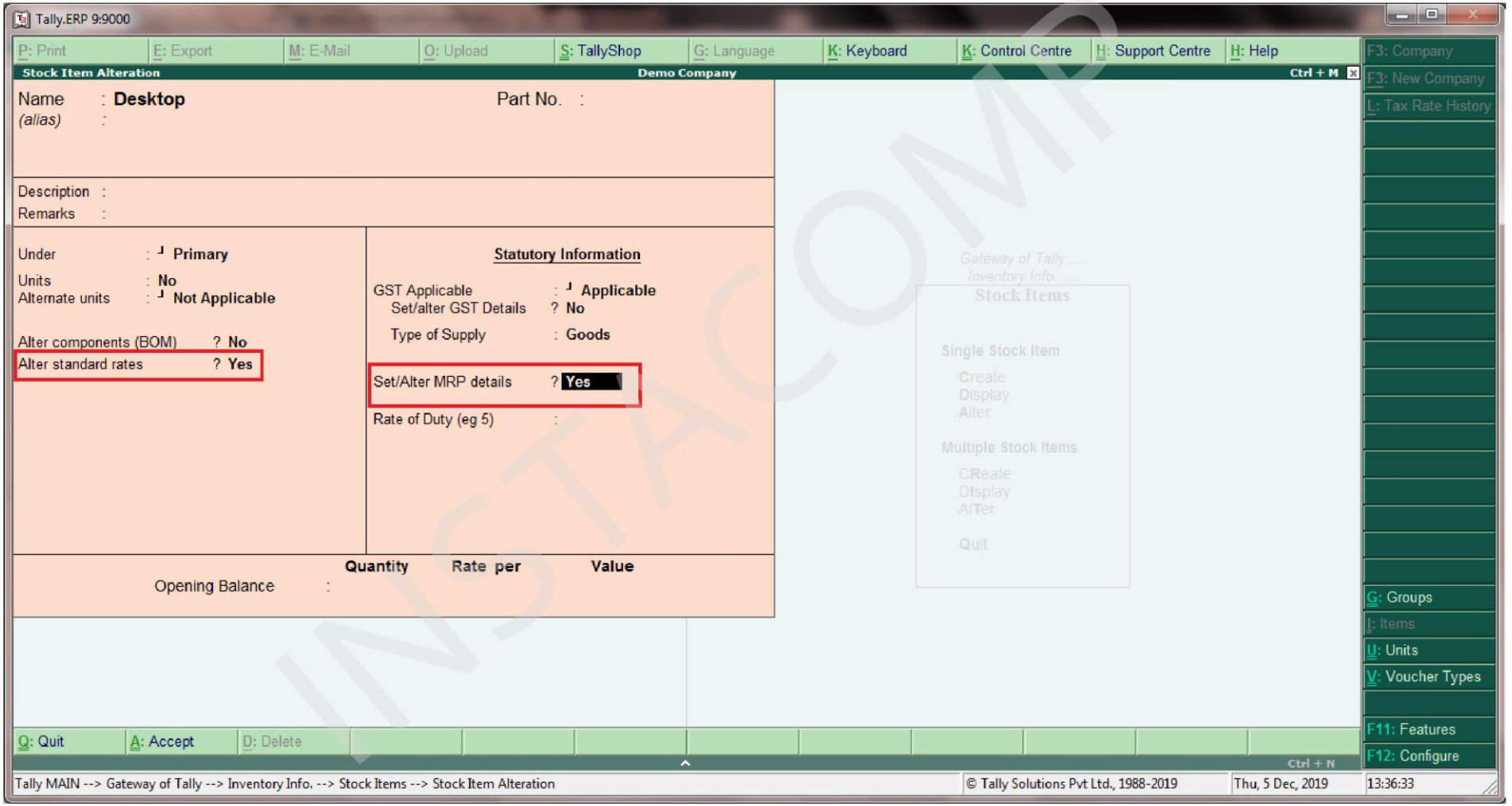
On Printing Configuration(**Alt P -> F12 Configure**) set Show Savings option to yes.



For On MRP(Y)/SSP(N) option, set Yes for savings calculation based on MRP and No for saving calculation based on Standard Selling Price.



Make sure the required field is updated in Stock Item Alteration.



The total amount saved by customer on purchase is displayed in invoice.

Demo Company
Kolhapur
GSTIN/UIN: 27ABYPK2145A1Z5
State Name : Maharashtra, Code : 27

POS INVOICE

Bill No. : 4 Time : 12:40 hrs
Date : 26-10-2019 User : a
Party : Kumar Rane
Address : Kolhapur

Sl	Description	Qty	Rate	Amount
1	Desktop	1	4,500.00	4500.00
	Total	1		₹ 4500.00

Cash	:	4500.00
Cash Tendered	:	*4500.00*
Balance	:	
Total Paid		4500.00

Tax Invoice
Visit us

Option No

Demo Company
Kolhapur
GSTIN/UIN: 27ABYPK2145A1Z5
State Name : Maharashtra, Code : 27

POS INVOICE

Bill No. : 4 Time : 11:52 hrs
Date : 26-10-2019 User : a
Party : Kumar Rane
Address : Kolhapur

Sl	Description	Qty	Rate	Amount
1	Desktop	1	4,500.00	4500.00
	Total	1		₹ 4500.00

Cash	:	4500.00
Cash Tendered	:	*4500.00*
Balance	:	
Total Paid		4500.00

***** You Saved Rs. 499.00 *****

Tax Invoice
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Option Yes

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Create Sales Invoice

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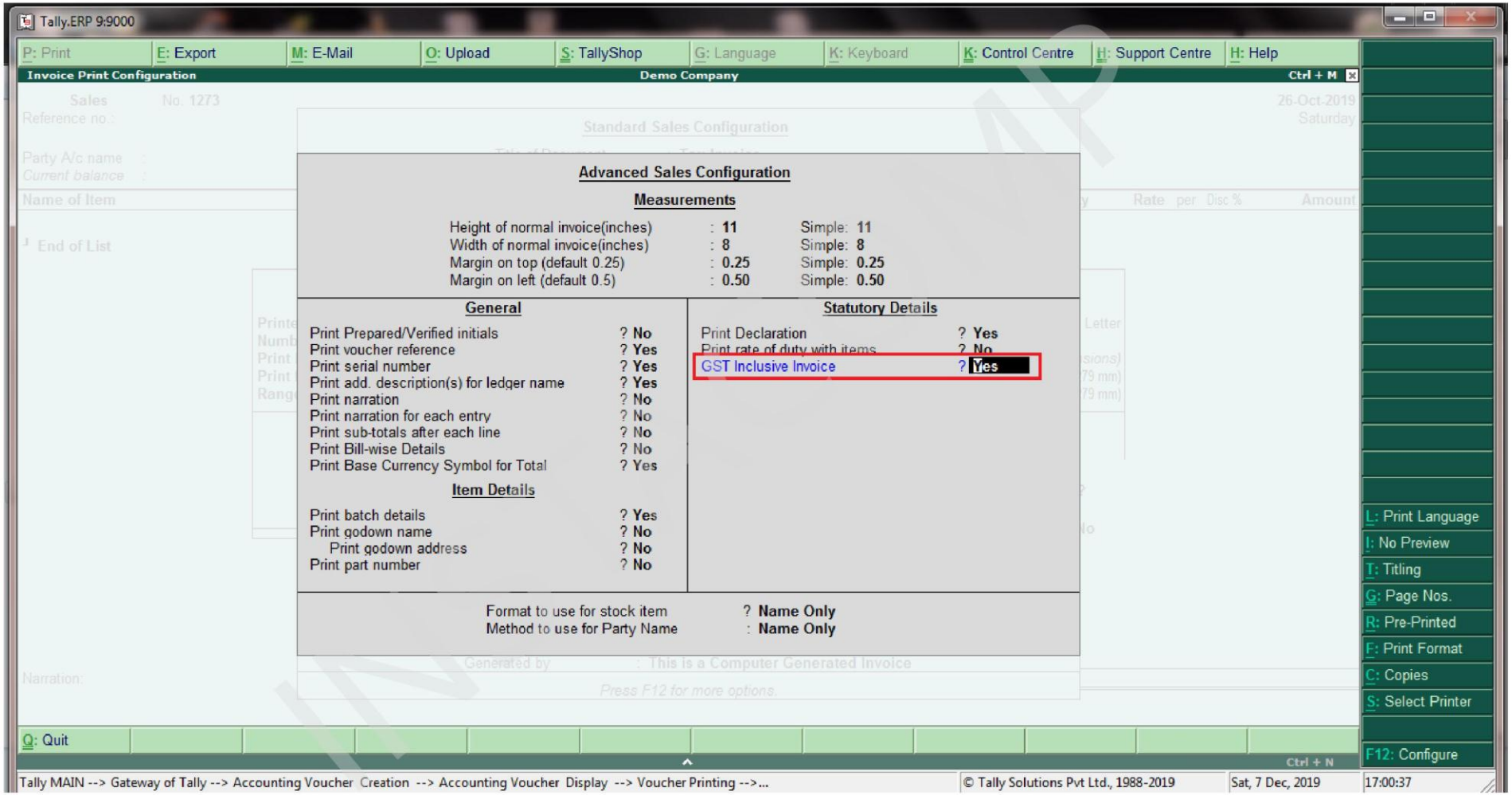
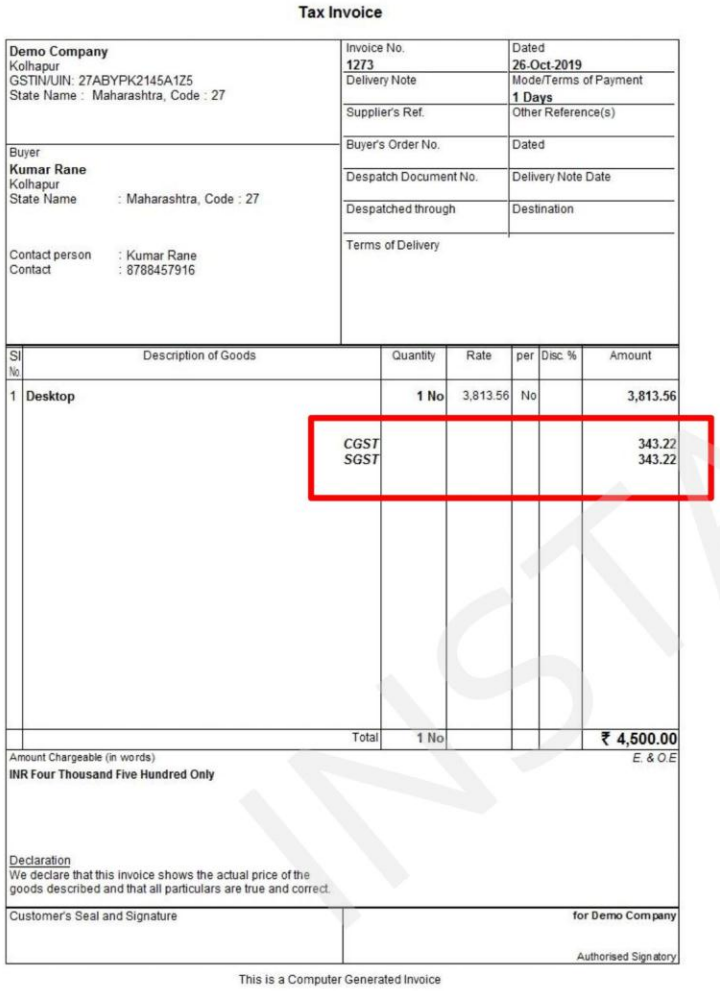
On Printing Configuration (**Alt P -> F12 Configure->F12 Adv.Configuration**) set GST Inclusive invoice option to yes



GST Inclusive rate will be printed as Rate. And GST Ledger details will not appear on the invoice.

Comprehensive Sales Invoice.



Tax Invoice

Demo Company Kolhapur GSTIN/UIN: 27ABYPK2145A1Z5 State Name : Maharashtra, Code : 27	Invoice No. **1273**	Dated **26-Oct-2019**	
	Delivery Note	Mode/Terms of Payment **1 Days**	
	Supplier's Ref.	Other Reference(s)	
Buyer **Kumar Rane** Kolhapur State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Contact person : Kumar Rane Contact : 8788457916	Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop**	**1 No**	3,813.56	No		3,813.56
	CGST					343.22
	SGST					343.22
	Total	1 No				₹ 4,500.00

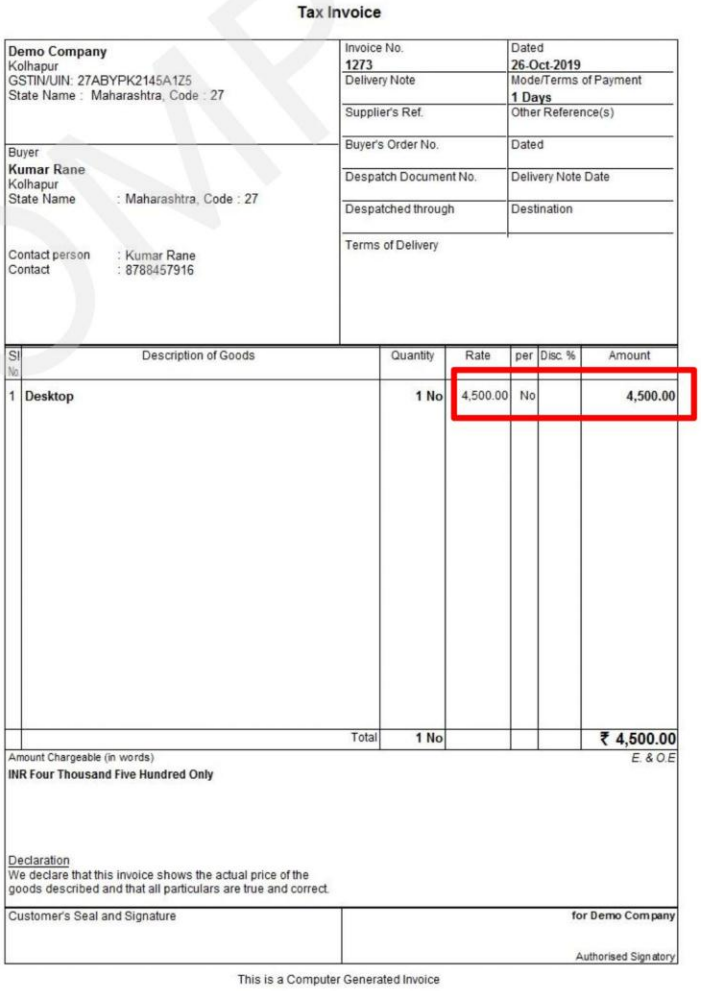
Amount Chargeable (in words) E. & O.E
INR Four Thousand Five Hundred Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature | for Demo Company
Authorised Signatory

This is a Computer Generated Invoice

Option No



Tax Invoice

Demo Company Kolhapur GSTIN/UIN: 27ABYPK2145A1Z5 State Name : Maharashtra, Code : 27	Invoice No. **1273**	Dated **26-Oct-2019**	
	Delivery Note	Mode/Terms of Payment **1 Days**	
	Supplier's Ref.	Other Reference(s)	
Buyer **Kumar Rane** Kolhapur State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Contact person : Kumar Rane Contact : 8788457916	Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop**	**1 No**	4,500.00	No		4,500.00
	Total	1 No				₹ 4,500.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Five Hundred Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature | for Demo Company
Authorised Signatory

This is a Computer Generated Invoice

Option Yes

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Simple Sales Invoice.

Invoice No. **1273** Dated 26-Oct-2019
Ref. No.

Demo Company
Kolhapur
GSTIN/UIN: 27ABYPK2145A1Z5
State Name : Maharashtra, Code : 27

Tax Invoice

Party : **Kumar Rane**
Kolhapur
State Name : Maharashtra, Code : 27
Contact Person : Kumar Rane
Contact : 8788457916

Payment Terms
1 Days

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop**	**1 No**	3,813.56	No		3,813.56
	CGST					343.22
	SGST					343.22
	Total	**1 No**				**₹ 4,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Five Hundred Only

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code:

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature **for Demo Company**

Authorised Signatory

This is a Computer Generated Invoice

Option No

Invoice No. **1273** Dated 26-Oct-2019
Ref. No.

Demo Company
Kolhapur
GSTIN/UIN: 27ABYPK2145A1Z5
State Name : Maharashtra, Code : 27

Tax Invoice

Party : **Kumar Rane**
Kolhapur
State Name : Maharashtra, Code : 27
Contact Person : Kumar Rane
Contact : 8788457916

Payment Terms
1 Days

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop**	**1 No**	4,500.00	No		4,500.00
	Total	**1 No**				**₹ 4,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Five Hundred Only

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code:

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature **for Demo Company**

Authorised Signatory

This is a Computer Generated Invoice

Option Yes

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Thank You!