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Tally Prime

Softonix
Software solutions

SOFTONIX SOFTWARE SOLUTIONS, with an experience in the implementation & customization for Tally and we offer complete Tally solutions.

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Tally Prime

Product Code	Add on Name
SFX 10001	Add "You Have Saved" On Sales Invoice
SFX 10002	Add Additional Discounts Fields on Vouchers
SFX 10003	Add Discount Amount Instead on Discount Percentage on Sales Voucher
SFX 10004	Add Gird Line on Sales Invoice
SFX 10005	Add Previous Balance Details in Printout
SFX 10006	Add Seal or Signature Only in Default Sales Print
SFX 10007	Add Sl No, GST & HSN No. on Vouchers
SFX 10008	Add Terms and Conditions on Sales or Sales Order Printout
SFX 10009	Add UPI QR Code on Sales Invoice
SFX 10010	Advanced item Wise Price List Module
SFX 10011	Auto Adjust Pending Bills on Payment and Receipt Voucher Entry in FIFO Method
SFX 10012	Auto Batch Number Creation on Purchase Voucher Against Item Quantity
SFX 10013	Auto Code Generation for Stock Items
SFX 10014	Auto Export Sales Invoice into PDF While Save the Voucher
SFX 10015	Auto Locked GSTR1 And GSTR 3B Vouchers after Return Filled
SFX 10016	Auto Mail Sales Voucher After Save the Invoice
SFX 10017	Auto Receipt Voucher Creation from Sales Voucher
SFX 10018	Bank Statement Import from Excel to Tally
SFX 10019	Barcode Module Printing Module on Tally Prime
SFX 10020	Batch Wise Godown Wise Detailed Stock Summary
SFX 10021	Block Customer Ledger Creation If GSTN is Duplicate.
SFX 10022	Block Duplicate GSTN And PAN Creation For ledger Master
SFX 10023	Block Edit Cancel and Delete of Vouchers
SFX 10024	Block E-Invoice Voucher Alteration
SFX 10025	Block Sales Bill Creation if Customer Have Pending Due Bills

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TALLY ADDONS

Tally Prime

Product Code	Add on Name
SFX 10026	Block Sales Voucher Creation if Rate Is Below Last Purchase Cost
SFX 10027	Block Sales Voucher if Any GST Error Exist
SFX 10028	Block Voucher Deletion for Users
SFX 10029	Brand Wise Sales Bill Outstanding Report (Based on Stock Group)
SFX 10030	Bulk Change Valuation Method of Stock Item
SFX 10031	Bulk Ledger Statement and Outstanding Bill Mailing Module
SFX 10032	Bulk Sales Voucher Export Into PDF
SFX 10033	Cancelled Voucher History Log Report
SFX 10034	Cash Sales Report with Customer Mobile Number
SFX 10035	Choose Batch Name Before Stock Item While Creating Sales Voucher
SFX 10036	Cost Centre Wise Outstanding Report
SFX 10037	Cost Centre Wise Profit & Loss
SFX 10038	Create Bulk Receipt from Outstanding Report
SFX 10039	CRM Module on Tally Prime
SFX 10040	Crusher Module on Tally Prime
SFX 10041	Customer Wise Age Wise Collection Report
SFX 10042	Customer Wise Item Wise Free Qty Report
SFX 10043	Customised Invoice Format for Medical/Pharmacy Company
SFX 10044	Daily Sales and Purchase Summary Report
SFX 10045	Default Price Level Updating While Creating Purchase Voucher
SFX 10046	Deleted Voucher History Log Report
SFX 10047	Detailed Address Book of Sundry Debtors and Sundry Creditors
SFX 10048	Document Management System on Tally Prime
SFX 10049	e-Invoice Generated Status Show in Sales Register
SFX 10050	E-Invoice or E-way Bill Print and Export Button on Sales Voucher

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Product Code	Add on Name
SFX 10051	Gate Pass/Packing Slip Print from Sales Voucher
SFX 10052	GSTN Validation for Voucher Type (Block B2C Or B2B Sales if it is Wrong)
SFX 10053	Hide Company Name Details on Sales Invoice
SFX 10054	Hide Stock Item Rate from Stock Summary for Users
SFX 10055	IMEI Number Wise Stock Report
SFX 10056	Inactive Ledger & Stock Master on Vouchers
SFX 10057	Item Wise Sales Discount Report
SFX 10058	Landing Cost Module Journal Entry Level
SFX 10059	Ledger Group Wise Ledger Book (Consolidated Report)
SFX 10060	Ledger Group Wise Month Wise Outstanding Report
SFX 10061	Loading Sheet or Packing Slip Report
SFX 10062	MRP Rate Updating Tool
SFX 10063	Multi company Ledger Statement
SFX 10064	Multiple Ledger Book into Single Ledger Book
SFX 10065	Multiple Standard Rate Updating Tool
SFX 10066	Negative Stock Item Control
SFX 10067	Non-Moving or Dead Stock Report
SFX 10068	Order Follow up Module
SFX 10069	Outstanding Follow-Up Module
SFX 10070	Party Wise Item Sale Report
SFX 10071	Pending Bill Details on Sales Invoice Printout
SFX 10072	Physical Stock Import from Excel To Tally Data
SFX 10073	Print E Way Bill on Last Page
SFX 10074	Print Selected Sales Vouchers
SFX 10075	Production Variance Analysis Report

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TALLY ADDONS

Product Code	Add on Name
SFX 10076	Quick Searching of Vouchers
SFX 10077	Rack Allocation for Stock items
SFX 10078	Refresh Stock Item Rate on Sales Voucher While Change the Stock item
SFX 10079	SALES BILL STATUS ON SALES ORDER BOOK
SFX 10080	Sales Report with Payment Status
SFX 10081	Salesman Module
SFX 10082	Salesman Wise Collection Ageing Report
SFX 10083	Save E Way Bill and E Invoice Login Details
SFX 10084	Selling Price Updating from Purchase Voucher
SFX 10085	Set Batch Wise MRP And Selling Price for Stock Items
SFX 10086	Set Discount Percentage on Customer Ledger
SFX 10087	Set Maximum Explode on Balance Sheet and P And L
SFX 10088	Set System Date on Sales Voucher
SFX 10089	Set Thermal Print in Sales Voucher
SFX 10090	Show Bill Wise Profit on Ledger Book
SFX 10091	Show Customer Wise Item Wise Sales History on Sales Voucher
SFX 10092	Show Customer Report While Creating Sales Voucher
SFX 10093	Show HSN, GST% On Sales Register/Columnar Report
SFX 10094	Show Item Duplicate Notification in Voucher Entry
SFX 10095	Show Item Image in Tally Print Out
SFX 10096	Show Item Wise GST Amount on Default Sales Invoice Printout
SFX 10097	Show Item Wise Profit on Voucher
SFX 10098	Show MRP, GST, HSN Code on Stock Summary
SFX 10099	Show Stock Item Last Purchase Rate on Sales Voucher
SFX 10100	Show Total Line on Daybook

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Product Code	Add on Name
SFX 10101	Show Voucher Created and Altered User Name in Daybook
SFX 10102	SMS Module
SFX 10103	Sort Pending Bill on the Base of Bill Date While Making Receipt Voucher
SFX 10104	Stock Item Batch Wise Detailed Report with Expiry Date
SFX 10105	Stock Item Price Checking Module
SFX 10106	Stock Item Unit Conversion Module
SFX 10107	Stock Item Wise Delivery Report
SFX 10108	Stock Item Wise Sales Order Pending Report
SFX 10109	Stock Journal Printout as Delivery challan Or Stock Transfer
SFX 10110	Stock Opening Value Updating Module
SFX 10111	Stock Re Order Report
SFX 10112	Tally Auto Back Up Module
SFX 10113	Tools/Equipment Rental Module on Tally Prime
SFX 10114	Track Sales Bill into Credit Note Voucher
SFX 10115	Update Drug License No and FSSAI No on Sales Invoice Printout
SFX 10116	User Wise Godown Allocation for Sales Voucher
SFX 10117	User Wise Ledger Book Block or Hide
SFX 10118	User Wise Voucher Type Wise Backdated Control
SFX 10119	User Wise Voucher Type Wise Security Module
SFX 10120	Vehicle Service Module on Prime
SFX 10121	Voucher Alteration Log Report
SFX 10122	Voucher Approval Module for Tally Prime
SFX 10123	Voucher Type Wise Company Address Configuration
SFX 10124	Weight machine Barcode Scanning Module
SFX 10125	Data Conversion from Excel To Tally Data Such as Master and Vouchers

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TAX INVOICE

DEMO COMPANY

DEMO

Company Address 1, Company Address 2, Company Address 3
STATE NAME : Kerala CODE : 32
Contact : 9876543210 E-Mail : company@gmail.com

GSTIN/UIN : 29AACCT3705E000

Buyer (Bill To)	Consignee (Ship To)	
ABC PVT LTD COMPANY	**XYZ PVT LTD COMPANY**	Invoice No. : **SI/6**
Buyer Address Line 1	Consignee Address Line 1	Date : **1-Jun-21**
Buyer Address line 2	Consignee Address Line 2	e-Way Bill No : 191009231080
State Name : Kerala Code : 32	State : Tamil Nadu / Code : 33	Ack No. : 112110085336616
GSTIN No : 32A125896333	GSTIN No : 32A125852	Ack Date : 21-Jun-21
Contact : 9876543210 0495 7896 369	Contact :	

IRN : 463dfbbc41d0156ff78fc610367d378044d9cfa55450c8dbe52658620bf5b5db

Sl No.	Description of Goods	HSN/SAC	GST %	Quantity	Rate (Incl. of Tax)	Rate	Disc %	Amount
1	HP Envy 11"	12345678	18	1 nos	1,180.00	1,000.00	1 %	990.00
2	HP Envy 11"	12345678	18	1 nos	1,770.00	1,500.00	1 %	1,485.00
3	ITEM @ 28%	456789	28	1 nos	118.00	100.00	1 %	99.00
4	ITEM @ 28%	456789	28	1 nos	118.00	100.00	1 %	99.00
5	ITEM @ 5%	123456	5	1 nos	177.00	150.00	2 %	147.00
6	ITEM @ 5%	123456	5	1 nos	118.00	100.00	3 %	97.00
7	ITEM @ 12%	123456	12	1 nos	118.00	100.00	1 %	99.00
8	ITEM @ 12%	123456	12	1 nos	118.00	100.00	1 %	99.00
9	ITEM @ 5%	123456	5	1 nos	118.00	100.00	1 %	99.00
10	ITEM @ 5%	123456	5	1 nos	118.00	100.00	1 %	99.00
11	ITEM @ 18%	456789	18	1 nos	118.00	100.00	1 %	99.00
12	ITEM @ 12%	123456	12	1 nos	118.00	100.00	1 %	99.00
13	ITEM @ 18%	456789	18	1 nos	118.00	100.00	1 %	99.00
14	ITEM @ 18%	456789	18	1 nos	118.00	100.00	1 %	99.00
15	ITEM @ 12%	123456	12	1 nos	118.00	100.00	1 %	99.00
16	ITEM @ 5%	123456	5	1 nos	118.00	100.00	1 %	99.00
17	ITEM @ 18%	456789	18	1 nos	118.00	100.00	1 %	99.00
18	ITEM @ 12%	123456	12	1 nos	118.00	100.00	1 %	99.00
19	ITEM @ 12%	123456	12	1 nos	118.00	100.00	1 %	99.00
20	ITEM @ 18%	456789	18	1 nos	118.00	100.00	1 %	99.00
21	ITEM @ 12%	123456	12	1 nos	118.00	100.00	2 %	98.00
22	ITEM @ 12%	123456	12	1 nos	118.00	100.00	2 %	98.00
23	ITEM @ 28%	456789	28	1 nos	118.00	100.00	1 %	99.00
24	ITEM @ 5%	123456	5	1 nos	118.00	100.00		100.00
25	ITEM @ 12%	123456	12	1 nos	118.00	100.00	2 %	98.00
	Total			**25 nos**				**4,796.00**

Amount in Words : **INR Five Thousand Six Hundred Fifty Nine Only /-**

A/c Holder's Name : **DEMO COMPANY**
Bank Name : **BANK**
A/c No. : **1000 0000 0000 2563**
Branch & IFS Code : **EKM & AAAA13456**
Gpay No : **9984633**

SCAN TO PAY

TAXABLE AMOUNT	**4,796.00**
CGST	**431.64**
SGST	**431.64**
ROUND OFF	**(-)0.28**
GRAND TOTAL	**5,659.00**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
12345678	2,475.00	9%	222.75	9%	222.75	445.50
8471	2,321.00	9%	208.89	9%	208.89	417.78
Total	**4,796.00**		**431.64**		**431.64**	**863.28**

Declaration :-
Certified that the particulars given above are true and correct

For DEMO COMPANY

Authorized Signatory

This is a Computer Generated Invoice

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T A L L Y A D D O N S

DEMO COMPANY

Company Address 1
Company Address 2
Company Address 3
GSTIN/UIN: 29AACCT3705E000
State Name : Kerala, Code : 32
E-Mail : company@gmail.com

Invoice No.: SI/6 | **TAX INVOICE** | **Date : 1-6-2021**

e-Way Bill No : 191009231080
IRN : 463dfbbc41d0156ff78fc610367d378044d9cfa55450c8dbe52658620bf5b5db
Ack No. : 112110085336616
Ack Date : 21-Jun-21

Buyer (Bill To) :
ABC PVT LTD COMPANY
Buyer Address Line 1
Buyer Address line 2
Pincode : 673001
Contact : 9876543210
Email : abc@gmail.com
GSTIN : 32A125896333
PAN No. : PAN1236548
State : Kerala / State Code : 32

Consignee (Ship To) :
XYZ PVT LTD COMPANY
Consignee Address Line 1
Consignee Address Line 2
GSTIN : 32A125852
State : Tamil Nadu / Code : 33

Order & Despatch Details:
Order No.& Date: 1011 &1-Jun-21
1022 &2-Jun-20
Vehicle No. : KL 11 1234
Destination : EKM
Payment Terms : 30 Days
Terms of Delivery: CASH
Dispatch Through: Vehicle

Sl. No	Description of Goods	Item Code	HSN/SAC	GST %	Qty	Rate	Disc %	Amount	CGST	SGST	Total
1	HP Envy 11"	2022	101	18	1 nos	1,000.00	1 %	990.00	89.10	89.10	1,168.20
2	HP Envy 13"	505	8471	18	1 nos	2,000.00	1 %	1,980.00	178.20	178.20	2,336.40
3	HP Envy 13"	505	8471	18	1 nos	50,000.00	5 %	47,500.00	4,275.00	4,275.00	56,050.00
4	ITEM @ 28%	100	8471	18	1 nos	200.00	1 %	198.00	17.82	17.82	233.64
5	ITEM @ 5%	102	8471	18	1 nos	1,000.00	1 %	990.00	89.10	89.10	1,168.20
6	ITEM @ 5%	102	8471	18	1 nos	1,000.00	1 %	990.00	89.10	89.10	1,168.20
7	HP Envy 11"	2022	101	18	1 nos	1,500.00	1 %	1,485.00	133.65	133.65	1,752.30
8	ITEM @ 28%	100	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
9	ITEM @ 28%	100	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
10	ITEM @ 5%	102	8471	18	1 nos	150.00	2 %	147.00	13.23	13.23	173.46
11	ITEM @ 5%	102	8471	18	1 nos	100.00	3 %	97.00	8.73	8.73	114.46
12	ITEM @ 12%	104	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
13	ITEM @ 12%	104	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
14	ITEM @ 5%	102	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
15	ITEM @ 5%	102	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
16	ITEM @ 18%	103	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
17	ITEM @ 12%	104	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
18	ITEM @ 18%	103	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
19	ITEM @ 18%	103	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
20	ITEM @ 12%	104	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
21	ITEM @ 5%	102	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
22	ITEM @ 18%	103	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
23	ITEM @ 12%	104	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
24	ITEM @ 12%	104	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
25	ITEM @ 18%	103	8471	18	1 nos	100.00	1 %	99.00	8.91	8.91	116.82
	Handling Charge		8471	18				5,000.00	450.00	450.00	5,900.00
	ROUND OFF										0.02
	Total				**25 nos**			**60,961.00**	**5,486.49**	**5,486.49**	**71,934.00**

Amount in Words : INR Seventy One Thousand Nine Hundred Thirty Four Only
E. & O.E

GRAND TOTAL: ₹ 71,934.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
101	2,475.00	9%	222.75	9%	222.75	445.50
8471	58,486.00	9%	5,263.74	9%	5,263.74	10,527.48
Total	**60,961.00**		**5,486.49**		**5,486.49**	**10,972.98**

Company's Bank Details
A/c Holder's Name : DEMO COMPANY
Bank Name : BANK
A/c No. : 1000 0000 0000 2563
Branch & IFS Code : EKM & AAAA13456
SCAN TO PAY Gpay No : 9876543120

For DEMO COMPANY

Declaration : Certified that the particulars given above are true and correct

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

DEMO COMPANY
COMPANY ADDRESS 1
COMPANY ADDRESS 2
GSTIN/UIN: 29AACCT3705E000
State Name : Kerala, Code : 32
E-Mail : company@gmail.com

Invoice No.	: **SI/21**		
Invoice Date	: **1-Apr-22**		
State	: **Kerala**	State Code :	**32**
Time & Date	:		
Order No	: **PONO123**	Order Date :	**1-Apr-22**
Rep	:		

Billed To :
ABC PVT LTD COMPANY
Buyer Address Line 1
Buyer Address line 2
Phone No : 0495 7896 369, 9876543210
GSTIN : **32A125896333**
State : **Kerala** State Code: **32**

Shipped To :
ABC PVT LTD COMPANY
Buyer Address Line 1
Buyer Address line 2
Buyer Address line 3
Contact Person:
Contact No.: **9876543210**
GSTIN : **32A125896333**

Other Details :
Mode/ Terms of Payment :
Despatched Through : LORRY
Vehicle Number : KL 18 123
Destination : EKM
Reference No. & Date :
Delivery Note No & Date: -DN-123 &1-Apr-22
User Name : TALLY User

Sl No	Description Of Service	HSN / SAC	Qty	Rate Inclusive	Rate	Disc Amt	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	ITEM @ 5%	123456	1 nos		100.00	1.00	2.50	2.48	2.50	2.48	103.95
2	ITEM @ 12%	123456	1 nos		100.00	2.00	6	5.88	6	5.88	109.76
3	ITEM @ 18%	456789	1 nos		100.00	3.00	9	8.73	9	8.73	114.46
4	ITEM @ 28%	456789	1 nos		100.00		14	14.00	14	14.00	128.00
5	ITEM @ 5%	123456	2 nos		1,000.00		2.50	50.00	2.50	50.00	2,100.00
6	ITEM @ 12%	123456	2 nos		1,000.00		6	120.00	6	120.00	2,240.00
7	ITEM @ 18%	456789	2 nos		1,000.00		9	180.00	9	180.00	2,360.00
8	ITEM @ 12%	123456	3 nos		10,000.00		6	1,800.00	6	1,800.00	33,600.00
9	ITEM @ 12%	123456	1 nos		200.10		6	12.01	6	12.01	224.11
10	ITEM @ 18%	456789	1 nos		400.25		9	36.02	9	36.02	472.30
11	ITEM @ 28%	456789	1 nos		300.15		14	42.02	14	42.02	384.19
12	ITEM @ 12%	123456	1 nos		200.10		6	12.01	6	12.01	224.11
13	ITEM @ 18%	456789	1 nos		400.25		9	36.02	9	36.02	472.30
14	ITEM @ 12%	123456	1 nos		150.00		6	9.00	6	9.00	168.00
15	ITEM @ 18%	456789	1 nos		150.00		9	13.50	9	13.50	177.00
16	ITEM @ 12%	123456	1 nos		10,000.00		6	600.00	6	600.00	11,200.00
	Total		**21 nos**			**6.00**		**2,941.67**		**2,941.67**	**54,255.00**

Amount in words : **INR Fifty Four Thousand Two Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
123456	2,099.00	2.50%	52.48	2.50%	52.48	104.96
123456	42,648.20	6%	2,558.90	6%	2,558.90	5,117.80
456789	3,047.50	9%	274.27	9%	274.27	548.54
456789	400.15	14%	56.02	14%	56.02	112.04
652395	150.00	9%	13.50	9%	13.50	27.00
Total	**48,344.85**		**2,955.17**		**2,955.17**	**5,910.34**

DECLARATION

Certified that the particulars given above are true and correct

Company's Bank Details
Bank Name : **BANK**
A/c No. : **1000 0000 0000 2563**
Branch & IFS Code : **EKM & AAAA13456**

Total Amount Before Tax	:	48200.85
Total Discount	:	(-)6.00
Total Tax Amount	:	5,910.34
Handling Charge	:	150.00
ROUND OFF	:	(-)0.19
Total	**:**	**54,255.00**

For DEMO COMPANY

Authorized Signatory

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T A L L Y A D D O N S

Tally Prime

TAX INVOICE

DEMO COMPANY
COMPANY ADDRESS 1
COMPANY ADDRESS 2
GSTIN/UIN: 29AACCT3705E000
State Name : Kerala, Code : 32

Invoice No.	:	**SI/6**
Invoice Date	:	**1-Jun-21**
E-Way Bill No.	:	**191009231080**
Vehicle No.	:	**KL 11 1234**
Customer Po	:	**1011**
PO Date	:	**1-Jun-21**

Contact : 9876543210
E-Mail : company@gmail.com
www.company.com

IRN : **463dfbbc41d0156ff78fc610367d3780-44d9cfa55450c8dbe52658620bf5b5db**
Ack No. : **112110085336616**
Ack Date: **21-Jun-21**

Billed To :
ABC PVT LTD COMPANY
Buyer Address Line 1
Buyer Address line 2
GSTIN : **32A125896333**
State : **Kerala** State Code: **32**

Shipped To :
XYZ PVT LTD COMPANY
Consignee Address Line 1
Consignee Address Line 2
Contact Person :
GSTIN : **32A125852**

Sl	Item Description	HSN	GST%	Qty	Rate Inclusive	Rate	Amount
1	HP Envy 11"	8471	18	1	1180.00	1000.00	1,000.00
2	HP Envy 13"	8471	18	1	2360.00	2000.00	2,000.00
3	HP Envy 13"	8471	18	1	59000.00	50000.00	50,000.00
4	ITEM @ 12%	8471	18	25	118.00	100.00	2,500.00
5	ITEM @ 28%	8471	18	1	236.00	200.00	200.00
6	ITEM @ 5%	8471	18	1	1180.00	1000.00	1,000.00
7	ITEM @ 12%	8471	18	1	118.00	100.00	100.00
8	ITEM @ 5%	8471	18	1	1180.00	1000.00	1,000.00
9	HP Envy 11"	8471	18	1	1770.00	1500.00	1,500.00
10	HP Envy 11"	8471	18	1	6136.00	5200.00	5,200.00
11	HP Envy 11"	8471	18	1	590.00	500.00	500.00
12	ITEM @ 12%	8471	18	1	118.00	100.00	100.00
13	ITEM @ 18%	8471	18	1	118.00	100.00	100.00
14	HP Envy 11"	8471	18	1	590.00	500.00	500.00
	CGST						5,913.00
	SGST						5,913.00
	TOTAL			**38**			**77,526.00**

Amount in words : **INR Seventy Seven Thousand Five Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	65,700.00	9%	5,913.00	9%	5,913.00	11,826.00
Total	**65,700.00**		**5,913.00**		**5,913.00**	**11,826.00**

Company's Bank Details
Bank Name : **BANK**
A/c No. : **1000 0000 0000 2563**
Branch & IFS Code : **EKM & AAAA13456**

GRAND TOTAL: ₹ 77,526.00

DECLARATION
Certified that the particulars given above are true and correct

For DEMO COMPANY
Authorized Signatory

SUBJECT TO SUBJECT TO ERNAKULAM JURISDICTION JURISDICTION
This is a Computer Generated Invoice

+91 9567 92 82 92 | +91 9037 92 82 92
www.softonix.co.in
info@softonix.co.in

Tally Prime

GST No. 29AACCT3705E000	GST INVOICE	(ORIGINAL FOR RECIPIENT)

DEMO COMPANY
Company Address 1
Company Address 2
Company Address 3
GSTIN/UIN: 29AACCT3705E000
State Name : Kerala, Code : 32
E-Mail : company@gmail.com

Invoice No.	: **SI/5**	Invoice Date	: **1-Jun-21**	Through	: **Lorry**
Order No.	: **1012**	Order Date	: **1-Jun-21**	Vehicle No.	: **KL 11 123**
LR No.	: **101lr**	LR Date	: **2-Apr-21**	Despatch Doc. No.	: **101**

Buyer (Bill To) :	Consignee (Ship To) :
Akshaya Traders	**Akshaya Traders**
24th Main, 6th Cross,	24th Main, 6th Cross,
Jayanagar	Jayanagar
Bengaluru	Bengaluru
GSTIN/UIN : 29AABCN6808R1ZP	GSTIN/UIN : 29AABCN6808R1ZP
State Name : Karnataka / Code : 29	State Name : Karnataka / Code : 29
Place of Supply : Karnataka	Place of Supply : Karnataka

Sl No	Code	Product Description	HSN	MRP	Qty	Unit	Rate	Gross Amt	Disc %	Taxable Amt	GST %	GST IGST	Total Amount
1	2022	HP Envy 11"	12345678		1	nos	44,000.00	44,000.00		44,000.00	18	7,920.00	51,920.00
2	505	HP Envy 13"	12345678		1	nos	50,000.00	50,000.00		50,000.00	18	9,000.00	59,000.00
		Total			**2**			**94,000.00**		**94,000.00**		**16,920.00**	**1,10,920.00**

Consultancy Charges A/c	6,76,122.83
ROUND OFF	0.17
Grand Total	**7,87,043.00**

Rupees in words : INR Seven Lakh Eighty Seven Thousand Forty Three

Outstanding Details : Previous Outstanding :3,57,500.00 Current Invoice :19,31,586.00 Total Outstanding :11,44,543.00

IRN : e4811a37e4c8fc31b4c1b0cfaa4d25feb1ac03233dff120e5a8c7752f197ce14

Taxable	%	IGST
94,000.00	18	16,920.00
6,76,122.83	18	
7,70,122.83		**16,920.00**

Bank Account Details :
Indian Bank, xxxx Branch
A/C No. : xxxx IFSC : xxxx
Punjab National Bank, xxxx Branch
A/C No. : xxxx IFSC : xxxx
Google Pay No. : xxxx

Declaration : Certified that the particulars given above are true and correct

Customer

Terms & Condition :
1. E & OE
2. Subject to Thiruvananthapuram Jurisdiction only.
3. Goods once sold will not be taken back or exchanged under any circumstances.
4. Kindly check the contents of the product before signing the invoice.
5. Warranty / Guarantee / After sale service will be provided by the manufacturing company only and not by us.
6. Payment to be made by RTGS / DD and Crossed Cheque.
7. Loading and unloading charges extra as applicable.

For DEMO COMPANY

Seal & Signature

Authorised Signatory

+91 9567 92 82 92 | +91 9037 92 82 92
www.softonix.co.in
info@softonix.co.in

TAX INVOICE

DEMO

DEMO COMPANY Company Address 1, Company Address 2, Company Address 3 GSTIN/UIN : State Name : Kerala / State Code : 32 E-mail : mail@gmail.com	Buyer (Bill to) ABC PVT LTD COMPANY Buyer Address 1, buyer address 1, buyer address 3 GSTIN/UIN : GST123654899 State Name : Kerala / State Code : 32 Contact : 0495 7896 369
Dispatch From DEMO COMPANY COMPANY ADDRESS LINE 1, COMPANY ADDRESS LINE 2, COMPANY ADDRESS LINE 3 State Name : Kerala Pincode : 673001 Place : CALICUT	Consignee (Ship to) XYZ PVT LTD Consignee Address Line 1, Consignee Address Line 2, Consignee Address Line 3 GSTIN/UIN : 32A12581235 State Name : Tamil Nadu / Code : 33 Contact :

Invoice No. 1	Date 1-Apr-22	e-Way Bill No.	Mode of Payment 5 Days
Buyer Order No. 123	Date 1-Apr-22	Disptached Through LORRY	Destination EKM
Bill of Landing/LR-RR No.	Motor Vehicle No. KL 18 123	ASM Code Cash	

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	ALBA Ride Trunk 250	hsn 7	1 NOS	500.00	500.00
2	Alba Half Ticktet Rn West 65	hsn 8	1 NOS	100.00	100.00
3	ITEM @ 18%	123456	1 NOS	100.00	100.00
4	ITEM @ 28%	123456	1 NOS	100.00	100.00
5	ITEM EXEMPT	123456	1 NOS	100.00	100.00
6	Alt Item		10 NOS	1.00	10.00
7	ISON EXTERIOR PUTTY 40 KG	12345678	1 NOS	100.00	100.00
8	Alba Half Ticktet Rn West 65	hsn 8	1 NOS	100.00	100.00
9	Item 8	8	1 NOS	100.00	100.00
10	Item 1	1234568	1 NOS	10.00	10.00
	CGST				84.46
	SGST				84.46
	DISCOUNT				(-)10.50
	Round Off				(-)0.42
	TOTAL		19 NOS		1,378.00

Amount in words : INR One Thousand Three Hundred Seventy EightOnly/-

GRAND TOTAL : 1,378.00

E. & O.E

Terms & Conditions

1.Our scope is limited to supply of goods and equipments.
2.Warranty as per the respective suppliers.
3.Price basis Ex works Edapally.
4.Order cancellation need to be made within 2 hours of receipt otherwise buyer should be liable to pay the entire invoice value.

Declaration

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

Company's Bank Details
A/c Holder's Name : CALICUT
Bank Name : CALICUT
A/c No. : 1000 0000 0000 2563 C
Branch & IFS Code : CLT & AAAA13456C

For DEMO COMPANY

Authorized Signatory

T A L L Y A D D O N S

Company Address 1
Company Address 2
Company Address 3
CIN: 123
Contact : 0495 768768,9866541301
E-Mail : mail@gmail.com
www.demo.com

TAX INVOICE

INV NO. : 1

INV DATE : 1-4-2022

BILL TO
ABC PVT LTD COMPANY
Buyer Address 1
buyer address 1
buyer address 3
Pincode : 673001
Contact : 9876543210
Email : abc@gmail.com
GSTIN : GST123654899
State : Kerala / State Code : 32

SL NO	ITEMS	HSN / SAC	GST %	QTY	RATE	AMOUNT
1	ALBA Ride Trunk 250	7	18	1 NOS	500.00	500.00
2	Alba Half Ticktet Rn West 65	8	5	1 NOS	100.00	100.00
3	ITEM @ 18%	123456	18	1 NOS	100.00	100.00
4	ITEM @ 28%	123456	28	1 NOS	100.00	100.00
5	ITEM EXEMPT	123456		1 NOS	100.00	100.00
6	Alt Item			10 NOS	1.00	10.00
7	ISON EXTERIOR PUTTY 40 KG	12345678	5	1 NOS	100.00	100.00
8	Alba Half Ticktet Rn West 65	8	5	1 NOS	100.00	100.00
9	Item 8	8	18	1 NOS	100.00	100.00
10	Item 1	1234568	18	1 NOS	10.00	10.00
						1,220.00
	CGST					84.46
	SGST					84.46
	DISCOUNT					(-)10.50
	ROUND OFF					(-)0.42
	T O T A L			**19 NOS**		**1,378.00**

Amount In Words : INR One Thousand Three Hundred Seventy Eight Only/-

SCAN TO PAY

Company's Bank Details
A/c Holder's Name : CALICUT
Bank Name : CALICUT
A/c No. : 1000 0000 0000 2563 C
Branch & IFS Code : CLT & AAAA13456C

Terms & Conditions
Guarantee : 2 year for luminaries from the date of invoice
(Does not include physical damage or improper handling)

For DEMO COMPANY

Authorized Signatory

+91 9567 92 82 92 | +91 9037 92 82 92
www.softonix.co.in
info@softonix.co.in

Tally Prime

T A L L Y A D D O N S

DEMO

INVOICE

DATE	1-Apr-22
INVOICE NO.	1

Company Address 1, Company Address 2, Company Address 3
Phone : 0495 768768, Email.: mail@gmail.com
CIN : 123
GSTIN : 29AACCT3705E000

BILLED TO:
ABC PVT LTD COMPANY
Buyer Address 1, buyer address 1, buyer address 3

GSTIN No: GST123654899
State Name : Kerala / State Code : 32

SHIPPED TO:
XYZ PVT LTD
Consignee Address Line 1, Consignee Address Line 2, Consignee Address Line 3

GSTIN No: 32A12581235
State Name : Tamil Nadu / Code : 33

SL NO.	ITEM DESCRIPTION	HSN CODE	JNIT PRICE	QUANTITY	UoM	AMOUNT (Rs)
1	ALBA Ride Trunk 250 VSUN-330-72P (Multi Frame 40mm)	hsn 7	₹ 500.00	1	NOS	₹ 500.00
2	Alba Half Ticktet Rn West 65	hsn 8	₹ 100.00	1	NOS	₹ 100.00
3	ITEM @ 18% VSUN-330-72P (Multi Frame 40mm)	123456	₹ 100.00	1	NOS	₹ 100.00
4	ITEM @ 28%	123456	₹ 100.00	1	NOS	₹ 100.00
5	ITEM EXEMPT	123456	₹ 100.00	1	NOS	₹ 100.00
6	Alt Item		₹ 1.00	10	NOS	₹ 10.00
7	ISON EXTERIOR PUTTY 40 KG	12345678	₹ 100.00	1	NOS	₹ 100.00
8	Alba Half Ticktet Rn West 65	hsn 8	₹ 100.00	1	NOS	₹ 100.00
9	Item 8	8	₹ 100.00	1	NOS	₹ 100.00
10	Item 1	1234568	₹ 10.00	1	NOS	₹ 10.00

OTHER COMMENTS
1.Please include the invoice number on your cheque
2. Cheque payable to YESEN Energia Private Limited

Bank Account Details

Bank Name	:	CALICUT
A/c No.	:	1000 0000 0000 2563 C
Branch & IFS Code	:	CLT & AAAA13456C

Total Taxable Value	₹ 1,220.00
CGST	₹ 84.46
SGST	₹ 84.46
DISCOUNT	₹ (-)10.50
Round Off	₹ (-)0.42
Grand Total	**₹ 1,378.00**

Total Value (in words)
INR One Thousand Three Hundred Seventy Eight Only/-

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

For DEMO COMPANY

Authorized Signatory

Thank You For Your Business!

+91 9567 92 82 92 | +91 9037 92 82 92

www.softonix.co.in
info@softonix.co.in

DEMO COMPANY

Company Address 1, Company Address 2, Company Address 3
PH : ,9876543210 | GSTIN/UIN : 29AACCT3705E000 | State Name : Kerala , Code : 32
company@gmail.com

TAX INVOICE

Customer,
ABC PVT LTD COMPANY
Buyer Address Line 1, Buyer Address line 2

Pincode	: 673001	State Code	: 32
GSTIN	: 32A125896333	State	: Kerala
PAN No.	: PAN1236548	Contact	: 9876543210
Driver Name	:	Delivery Site	:

Invoice No.	**: SI/5**
Date	**: 1-Jun-21**
SO No	: 1012
SO Date	: 1-Jun-21
PO No	:
PO Date	:
Vehicle No	: KL 11 123
E-Way Bill No	: 181009225600
IRN Number	: e4811a37e4c8fc31b4c1b0cfaa4d25feb1ac03233dff-120e5a8c7752f197ce14
Ack No	: 112110081954724
Ack Dt	: 13-Jun-21

Sl.No	Description of goods	Size	HSN/SAC	GST Rate	Quantity	Unit	Rate	Amount
1	HP Envy 11"		12345678	18.00	1.00	nos	44,000.00	44,000.00
2	HP Envy 13"		12345678	18.00	1.00	nos	50,000.00	50,000.00
3	ITEM @ 28%				1.00	nos	100.00	100.00
4	ITEM @ 12%				1.00	nos	100.00	100.00
		10123			*1.00*			
	CGST							8,478.00
	SGST							8,478.00
	ROUND OFF							2.00
	Total				**4.00**			**1,11,158.00**

Bank Details

A/c Holder's Name	**: DEMO COMPANY**
Bank Name	**: BANK**
A/c No.	**: 1000 0000 0000 2563**
Branch	**: EKM**
IFSC	**: AAAA13456**

HSN/SAC	Taxable Amount	CGST Amount	SGST Amount	Total Tax
12345678	94000.00	8460.00	8460.00	16920.00
8471	200.00	18.00	18.00	36.00
Total	**94200.00**	**8478.00**	**8478.00**	**16956.00**

Taxable Value :	**94,200.00**
Total Tax Amount :	**16,956.00**
Net Amount :	**1,11,158.00**

Material Received in Good Condition as per the description /quantity mentioned above

Receiver's Signature

Amount in Words : INR One Lakh Eleven Thousand One Hundred Fifty Eight Only

Declaration : Certified that the particulars given above are true and correct

For DEMO COMPANY

Authorized Signatory

DEMO COMPANY

COMPANY ADDRESS 1, COMPANY ADDRESS 2, GSTIN/UIN: 29AACCT3705E000, State Name : Kerala, Code : 32, E-Mail : company@gmail.com

Invoice No : **SI/20**
Date : **1-Apr-22**

Name : **ABC PVT LTD COMPANY** Mobile : **9876543210**
Address : **Buyer Address Line 1, Buyer Address line 2, Buyer Address line 3**
GSTIN : **32A125896333** State : Kerala / State Code : 32

Sl No.	Description of Goods	HSN Code	Qty	Rate	Amount	Disc Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	ITEM @ 5%	123456	1 nos	100.00	95.00		2.50	2.38	2.50	2.38	99.75
2	ITEM @ 12%	123456	1 nos	100.00	100.00		6	6.00	6	6.00	112.00
3	ITEM @ 18%	456789	1 nos	100.00	100.00		9	9.00	9	9.00	118.00
4	ITEM @ 28%	456789	1 nos	100.00	100.00		14	14.00	14	14.00	128.00
5	ITEM EXEMPT	8471	1 nos	100.00	100.00		9	9.00	9	9.00	118.00
	Handling Charge								*9*		*10.00*
	ROUND OFF										*0.44*
	Total		5 nos		**495.00**			**40.38**		**40.38**	588.00

Amount Chargeable (in words) : **INR Five Hundred Eighty Eight Only**

CGST **41.28**
SGST **41.28**

Declaration :
Certified that the particulars given above are true and correct

Company's Bank Details
Bank Name: **BANK**
A/c No. : **1000 0000 0000 2563**
Branch & IFS Code: **EKM & AAAA13456**

For DEMO COMPANY

Authorised Signatory

+91 9567 92 82 92 | +91 9037 92 82 92

www.softonix.co.in
info@softonix.co.in

DEMO COMPANY

COMPANY ADDRESS 1, COMPANY ADDRESS 2, COMPANY ADDRESS 3
State Name : Kerala, Code : 32

GSTIN/UIN: 32AHLPC1900FIZ4 **Contact : 987654130,9876543210** **E-Mail : kokkottproducts@gmail.com**

INV. No : 1 **TAX INVOICE / CREDIT** **DATE : 1-4-2024**

Billed to	: **Party B**	Shipped To	: **Paryt C**
Address	: B MAIN ADD1, B MAIN ADD2	Salesman	:
Ph No.	: PART Bmob	Vehicle No.	: KL 11
GSTIN	: B MAIN GST	Tax is Payable on Reverse Charge : (Yes/No)	

SL NO.	DESCRIPTION OF GOODS	HSN/SAC CODE	GST %	QTY	RATE	AMOUNT
1	ITEM 12%	123456	12 %	1 NOS	100.00	100.00
2	ITEM 18	123456	18 %	2 NOS	100.00	200.00
3	ITEM EXEMPT	123654		1 NOS	100.00	100.00
4	Item Batch	12345678	18 %	1 NOS	100.00	100.00
5	Item Cess	123654	18 %	1 NOS	120.00	120.00
	Total			**6 NOS**		**658.00**

Amount in Words : **INR Six Hundred Fifty Eight Only**

Company's Bank Details

Bank Name	: Bank
A/c No.	: 1233
Branch & IFS Code	: Brancd & IFS
UPI ID	: Aq

Taxable Value	: 620.00
Less Cash Discount	: (-)50.00
Sub Total	: 570.00
CGST	: 43.80
SGST	: 43.80
Round Off	: 0.40
BILL TOTAL	: **₹ 658.00**

Certified that the Particulars given above are true and correct **For DEMO COMPANY**

Goods once sold will not be taken back After 7 Days

Authorized Signatory

T A L L Y A D D O N S

DEMO COMPANY

COMPANY ADDRESS 1, COMPANY ADDRESS 2, COMPANY ADDRESS 3
E-Mail : MAIL@GMAIL.COM
Contact : 987654130

GSTIN	**: 32AHLPC1900FIZ4**	TAX INVOICE	Invoice No. : **1**
State	**: Kerala [32]**	Credit	Invoice Date : **1-4-2024**
Buyer	**: Party A**		**State Name : Kerala , 32**
	Address 1, Address 2, Address 3		Printed On : **23-Apr-25 at 16:36**

Sl	Description of Goods	HSN/SAC	GST %	Qty	Incl. Rate	Rate	Dis %	Amount
1	ITEM 12%	123456	12 %	1 NOS	148.50	132.59	1 %	131.26
2	ITEM 18	123456	18 %	1 NOS	118.00	100.00	2 %	98.00
3	ITEM EXEMPT	123654		1 NOS	100.00	100.00		100.00
4	Item Batch	12345678	18 %	4 NOS	118.00	100.00		400.00
	Total			**7 NOS**				**818.90**

INR Eight Hundred Eighteen and Ninety paise Only

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

You Have Saved : 3.33

CGST : 44.82
SGST : 44.82

GRAND TOTAL : ₹ 818.90

Authorized Signatory

+91 9567 92 82 92 | +91 9037 92 82 92

www.softonix.co.in
info@softonix.co.in

Company Name

VOUCHER NO. : **1** VOUCHER DATE : **1-Apr-23**

GATE PASS

BUYER DETAILS : Party A
Addres A, Adress B

SL NO	ITEM NAME	QTY	ALT QTY
1	Item Alt	10 NOS	100 kg
	Total	**10 NOS**	**100 kg**

Authorised Signatory

+91 9567 92 82 92 | +91 9037 92 82 92

www.softonix.co.in
info@softonix.co.in

T A L L Y A D D O N S

Tally Prime

DEMO COMPANY

COMPANY ADDRESS 1
COMPANY ADDRESS 2
COMPANY ADDRESS 3
State Name : Kerala, Code : 32
E-Mail : info@demo.com

DEMO

Ref No : 3

Dated : 1-Apr-22

To,
Airport Authority of India
Calicut

Subject: **Quotation for supply and Installation of Hard Disk**

Dear Sir/Madam,
We take this opportunity to enlighten our sincere thanks for your valuable enquiry.
With reference to the same please find our very best offer.

Sl No	Item Description	Brand	Nos/mtr	Per Unit	Amount
1	4TB HDD for Net App NAS	NetApp	5	33500.00	₹ 1,67,500.00
2	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
3	4TB HDD for Net App NAS	NetApp	1	10000.00	₹ 10,000.00
4	4TB HDD for Net App NAS	NetApp	1	1000.00	₹ 1,000.00
5	4TB HDD for Net App NAS	NetApp	1	1000.00	₹ 1,000.00
6	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
7	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
8	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
9	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
10	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
11	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
12	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
13	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
14	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
15	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
16	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
17	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
18	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
19	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00
20	4TB HDD for Net App NAS	NetApp	1	100.00	₹ 100.00

Amount in words		
Amount in words : INR Two Lakh Thirteen Thousand Six Hundred Ninety Eight Only	Total	₹ 1,81,100.00
	Cgst	₹ 16,299.00
	Sgst	₹ 16,299.00
	Net Total	**₹ 2,13,698.00**

Terms & Condition
*Payment Terms -100% Against Delivery
*Quotation Validity- 10 Days
* Warranty - 1 year
*Availability - 7-10 days

Company's Bank Details
Bank Name : **Bank**
A/c No. : **SBI**
Branch & IFS Code : **EKM & IFSC123654**

DEMO COMPANY

Authorized Signatory

www.demo.com

T A L L Y A D D O N S

Tally Prime

SPECTA 2
ADDRESS 2A
ADDRESS 2B
ADDRESS 2C
Tel:2 PHONE Mobile:2 MOB
E-mail: 2 mail Web Site:2 WEB

CIN :
GSTIN No :
PAN No :

01-APR-2022
Ref : SD/ESEL/P9217/22-23-refff

To,
: ESEL Enterprises

Attn :
Sub :

PRO FORMA INVOICE

Dear Sir,
Thanks for your enquiry. We are forwarding our best price as follows; Hope this matches your requirements. Please don't hesitate to contact us for any further information's required.

SL No.	Item Description	Quantity	Unit (Rs)	Unit Price	Total Amount (Rs)
1	Furring Channel (Section) 3.66Mtr	240.00	nos	110.000	26,400.00
2	C Channel (Inter) 3.66Mtr	60.00	nos	106.000	6,360.00
3	Perimeter Angle 3.66Mtr	240.00	nos	60.000	14,400.00
	Cgst				4,244.40
	Sgst				4,244.40
	Total Amount :-				**55,648.80**

Sale Conditions:

Scan QR to Pay

Bank Details:
Bank Name : CALICUT
Branch :
Account Number :
Nature of Account : Current Account
IFSC Number :

UPI ID :

If you require further details, Kindly let us know. On confirmation, kindly sign with seal and forward back.

Best Regards,
For 1 Specta

Accepted offer, terms & conditions
For ESEL Enterprises

Authorised Signatory
E-mail: 1 mail

Authorised Signatory
(Signature & Seal)

GST INVOICE

DEMO COMPANY

YESEN Enclave, 5th Floor, 61/898, Vallamattam Estate
M G Road, Ravipuram, Ernakulam, Kerala, India. 682 015
E-Mail : clt@gmail
www.demo.com
Contact : 0495 768768,9866541301
DL NO : COMP DL NO 1 , COMP DL NO 2
GSTIN : 29AACCT3705E000

To,	: **ABC PVT LTD COMPANY**		
Address	: **A, b, C**	Inv.No.	: **2**
Contact	: **9876543210**	Date	: **1-4-2022**
DL NO	: **123 , 456**		
GSTIN	: **32A125896333**		

Product Name	HSN Code	Pack	MFG	Batch	Exp	Qty	Free	Rate	Net Rate	MRP	GST %	Amount
ITEM @ 12%	123456	100	Main Location	10123	04/22	30		20.91	19.01	50.00	12	570.33

CLASS	TOTAL	SGST	CGST	TOTAL GST
GST 5%	0.00	0.00	0.00	0.00
GST 12%	570.33	34.22	34.22	68.44
GST 18%	0.00	0.00	0.00	0.00
GST 28%	0.00	0.00	0.00	0.00
Total	**570.33**	**34.22**	**34.22**	**68.44**

Amount in Words : INR Six Hundred Thirty Nine

Company's Bank Details

A/c Holder's Name	: CALICUT
Bank Name	: CALICUT
A/c No.	: 1000 0000 0000 2563 C
Branch & IFS Code	: CLT & AAAA13456C

Total Qty	:	**30 NOS**
Sub Total	:	570.33
CGST	:	34.22
SGST	:	34.22
Round Off	:	0.23
Grand Total	:	**639.00**

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

Subject to CALICUT Jurisdiction

For DEMO COMPANY

Authorised Signatory

Tally Prime

TALLY ADDONS

TAX INVOICE

GST.NO:32AAGCT6437K1Z4(U/s.31 of CGST Act R.W GST Tax Invoice Rules)

SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX (IGST)

Shipper / Consignor		Invoice Details	
Name	: **AJAYA EXPORTS**	Reverse Charge	: No
Address	: 316/A,NEDUMATTOM,THODUPUZHA	Invoice No.	: **A/EXP15**
Pin	: 6889563	Invoice Date	: **1-May-22**
Phone	: +91 9497112505	Order No	:
		State	: Kerala

Consignee / Shipped to		Buyer / Billed to	
Name	: **SURACSH FILTER PVT.LTD.**	Name	: **SURACSH FILTER PVT.LTD.**
Address	: Address1 Address2	Address	: Address1 Address2
Phone	: 987654133	Phone	: 987654133
GSTIN	: GST123365489	GSTIN	: GST123365489

Shipment Details		Registration Details	
Port of Loading	: **COCHIN INDIA**	IEC Number	: **CLJPG4452J**
Final Destination	: **MALDIVES**	IGST Number	: **32AAGCT6437K1Z4**
Delivery Terms	: **C & F**	PAN Number	: **CLJPG4452J**
Payment	: **CASH**	LUT Number	: **AD321023003031C**

Sr.	Name of Product			HSN Code	UOM	Quantity	Rate in USD	Total
1	**EXPORT OCEAN FREIGHT**			**996521**	**nos**	**100**	**2.75**	**275.00**
2	**Item 2**				**nos**	**74**	**3.75**	**277.50**
	Net weight	**KGS**	**174**				**ITEM VALUE**	**552.50**
	Gross weight	**KGS**	**193**				**FREIGHT & INS**	
	TOTAL					**174**	**TOTAL**	**607.26**

Total invoice Amount in Words	**INR Six Hundred Seven and Twenty Six paise Only**

Bank Details					
Bank	: Bank	Total Amount Before Tax	:	-	552.50
A/C Number	: 4125588888	Add : OCEAN FREIGHT	:	-	5.00
IFSC Code	: IFSCDEDEE	Total Amount After Tax	:	-	607.26
		GST Payable on Reverse Charge	:	-	-
Swift Code	: Swift Code	Exchange Rate [USD]	:	INR	607.26

Transit Mode	: BY AIR
Vessel & Voy	: VESSL
Container No	: 123654
Seal No	: 987654

Declaration

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

DEMO

Authorized Signatory

+91 9567 92 82 92 | +91 9037 92 82 92

www.softonix.co.in
info@softonix.co.in

DEMO COMPANY
COMPANY ADDRESS 1
COMPANY ADDRESS 2 | **TEL : 987654130**
COMPANY ADDRESS 3 | **FAX : FAX**

INVOICE

INVOICE NO.	: 4	**GST NO.**	**: 32AHLPC1900F1Z4**
DATE	: 1-4-2024	**PAN NO.**	**: AHLPC1900F**
VESSEL NAME	: KL 11	PORT OF DISCHARGE	: POD
INVOICED TO	: Party A	FINAL DESTINATION	: CALICUT
GST NO.	: GSTMAIN126	BL NO.	: BOL
PORT OF LOADING	: POL	CONTAINER No.(s)	: Contabcjencenec

DESCRIPTION	SAC	CURRENCY	AMOUNT	RUPEES
LEDGER 1	12345678	INR	100.00	1,000.00
LEDGER 2	12345678	INR	200.00	2,000.00
LEDGER 3	12345678	USD	300.00	3,000.00
LEDGER 4		INR	400.00	4,000.00
LEDGER 5		USD	500.00	5,000.00
LEDGER 6		INR	600.00	6,000.00
LEDGER 7		USD	700.00	7,000.00
LDEGER 8		INR	800.00	8,000.00
LEDGER 9		USD	900.00	9,000.00
LEDGER 10		INR	1000.00	10,000.00
CGST				*540.00*
SGST				*540.00*
TOTAL				**56,080.00**

AMOUNT IN WORDS : **INR FIFTY SIX THOUSAND EIGHTY ONLY /-**
EX.RATE USD 1.00 = RS. : **88.94**

BANK DETAILS | **FOR DEMO COMPANY**

BANK NAME : Bank
BANK A/C No. : 1233
BRANCH : Brancd
IFSC CODE : IFS

AUTHORIZED SIGNATORY

DEMO COMPANY

COMPANY ADDRESS 1
COMPANY ADDRESS 2
COMPANY ADDRESS 3
State Name : Kerala, Code : 32
Contact : 9876543210
E-Mail : Mail@gmail.com

QUOTATION

Date : 1-4-2025 **Quotation Number** : 1

Name & Address of Party:
Party A

NO.	IMAGE	ITEM	DESCRIPTION	QTY	RATE	DISC %	AMOUNT
1		**Demo Item 1**	Item Description 1	1 nos	₹ 100.00		₹ 100.00
2		**Demo Item 2**	Item Description 2	1 nos	₹ 100.00		₹ 100.00
3		**Demo Item 3**	Item Description 3	1 nos	₹ 100.00		₹ 100.00
4		**Demo Item 4**	Item Description 4	1 nos	₹ 100.00		₹ 100.00
5		**Demo Item 5**	Item Description 5	1 nos	₹ 100.00		₹ 100.00
				5 nos			**₹ 500.00**

Amount In Words : INR Five Hundred Ninety

Cgst : ₹ 45.00
Sgst : ₹ 45.00
GRAND TOTAL : ₹ 590.00

Terms & Condition
A
B
C
D

For DEMO COMPANY

Authorized Signatory

Page No 1

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DEMO COMPANY
COMPANY ADDRESS 1
COMPANY ADDRESS 2
State Name : Kerala, Code : 32
E-Mail : company@gmail.com

R E C E I P T

No : **1** Date : **1-Apr-22**

Recevied with thanks from : **ABC COMPANY**

Address : **ERNAKULAM**

Phone : **9876543210** E-Mail : **ABC@GMAIL.COM** Pan No. : **Nnn**

an amount of Rupees : **INR Fifteen Thousand Only**

by : **Bank** No: Dt : **1-Apr-22**

towards : **ABC PVT LTD COMPANY - 15,000.00**

Purpose : **DONATION**

₹ 15,000.00

For DEMO COMPANY

Donation to Pallum India are exempted for Income Tax U/S 80G(S_(VI) of IT act CIT/CHN 124/TECH37/2004-05 dates:30-09-2009(PAN NO. AABTP0738R)

Treasurer

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