

FEATCHERS-

महा गौरी Introduces समझ Application For LIVE Online Master Classes Is An Incredibly Personalized Tutoring Platform For You, While You Are Staying At Your Home. We Have Grown Leaps And Bounds To Be The Best Online Tuition Website In Amarpatan With Immensely Talented Teachers, From The Most Reputed Institutions.

TALLY.ERP9

SMART TALLY WITH G.S.T. ACCOUNTANT



ATUL PANDEY

HEAD OF THE INSTITUTION

POWERD BY-SAMAJH APP

POWERED BY-----महा गौरी कंप्यूटर प्रशिक्षण संस्थान

TALLY.ERP9 WITH GST.

HOW TO CREATE TAX INVOICE IN SALES VOUCHER

GO TO GATEWAY OF TALLY→F11→STATUTORY&TAXATION→ENTER

Tally.ERP 9

Company Operations Alteration

Current Period: 1-4-2022 to 31-12-2022

Company: Maha Gauri Computer

Statutory and Taxation

Enable Goods and Services Tax (GST)	? Yes	Enable Tax Deducted at Source (TDS)	? No
Set/alter GST details	? Yes	Set/alter TDS details	? No
Enable Value Added Tax (VAT)	? No	Enable Tax Collected at Source (TCS)	? No
Set/alter VAT details	? No	Set/alter TCS details	? No
Enable excise	? No		
Set/alter excise details	? No		
Enable service tax	? No		
Set/alter service tax details	? No		

Tax Information

PAN/Income tax no. :

Corporate Identity No. (CIN):

F1: Accounts F2: Inventory F3: Statutory F6: Add-Ons

Q: Quit A: Accept

Tally MAIN --> Gateway of Tally --> Company Features --> Company Operations Alteration

(c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 15:52:04

Tally.ERP 9

Company GST Details

Current Period: 1-4-2022 to 31-12-2022

Company: Maha Gauri Computer

Statutory and Taxation

Enable Goods and Services Tax (GST)	? Yes	Enable Tax Deducted at Source (TDS)	? No
Set/alter GST details	? Yes	Set/alter TDS details	? No
Enable Value Added Tax (VAT)	? No	Enable Tax Collected at Source (TCS)	? No
Set/alter VAT details	? No	Set/alter TCS details	? No
Enable excise	? No		
Set/alter excise details	? No		
Enable service tax	? No		
Set/alter service tax details	? No		

GST Details

State : Madhya Pradesh

Registration type : Regular

GSTIN/UIN :

Applicable from : 1-Apr-2022

Set/alter GST rate details ? No

Enable GST Classifications ? No

Provide LUT/Bond details ? No

Accept ?

Yes or No

F1: Accounts F2: Inventory F3: Statutory F6: Add-Ons

Q: Quit A: Accept

Tally MAIN --> Gateway of Tally --> Company Features --> Company Operations Alteration --> Company GST Details

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POWERED BY----- महा गौरी कंप्यूटर प्रशिक्षण संस्थान (SAMAJH APP)

CARE-CAPACITY-CAPABALE

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TALLY.ERP9 WITH GST.

ACCOUNT INFO→SINGLE LEDGER→CREATE

CREATE-SGST AND CGST LEDGER

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Display Maha Gauri Computer Ctrl + M

Name : S.G.S.T. Total Opening Balance

Under : Duties & Taxes (Current Liabilities)

Type of duty/tax : GST

Tax type : State Tax

Inventory values are affected ? No

Percentage of calculation ? 0 %

Rounding method : Not Applicable

Statutory Information

Mailing Details

Name : Address :

Provide bank details : No

PAN/IT No. : Tax Registration Details

Gateway of Tally ... Accounts Info ... Ledgers

Single Ledger

Create Display Alter

Multiple Ledgers

Create Display Alter

Quit

Opening Balance (on 1-Apr-2022) :

Q: Quit A: Accept D: Delete

Tally MAIN --> Gateway of Tally --> Accounts Info --> Ledgers --> Ledger Display (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 15:56:59

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Display Maha Gauri Computer Ctrl + M

Name : C.G.S.T. Total Opening Balance

Under : Duties & Taxes (Current Liabilities)

Type of duty/tax : GST

Tax type : Central Tax

Inventory values are affected ? No

Percentage of calculation ? 0 %

Rounding method : Not Applicable

Statutory Information

Mailing Details

Name : Address :

Provide bank details : No

PAN/IT No. : Tax Registration Details

Gateway of Tally ... Accounts Info ... Ledgers

Single Ledger

Create Display Alter

Multiple Ledgers

Create Display Alter

Quit

Opening Balance (on 1-Apr-2022) :

Q: Quit A: Accept D: Delete

Tally MAIN --> Gateway of Tally --> Accounts Info --> Ledgers --> Ledger Display (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 15:57:42

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TALLY.ERP9 WITH GST.

CREATE DISCOUNT AND ROUND OFF LEDGER

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Creation Maha Gauri Computer Ctrl + M X

Name : DISCOUNT Total Opening Balance

(alias) :

Under : Indirect Expenses

Inventory values are affected ? No

Statutory Information

Is GST Applicable ? ☐ Applicable

Set/alter GST Details ? No

Type of Supply : Services

Mailing Details

Name Address

Country

Provide bank details : No

PAN/IT No.

Tax Registration Details

Accept ?

Opening Balance (on 1-Apr-2022) :

Yes or No

Quit Accept Delete

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Ledgers --> Ledger Creation (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 16:02:22

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Creation Maha Gauri Computer Ctrl + M X

Name : ROUND OFF Total Opening Balance

(alias) :

Under : Indirect Expenses

Inventory values are affected ? No

Statutory Information

Is GST Applicable ? ☐ Applicable

Set/alter GST Details ? No

Type of Supply : Services

Mailing Details

Name Address

Country

Provide bank details : No

PAN/IT No.

Tax Registration Details

Accept ?

Opening Balance (on 1-Apr-2022) :

Yes or No

Quit Accept Delete

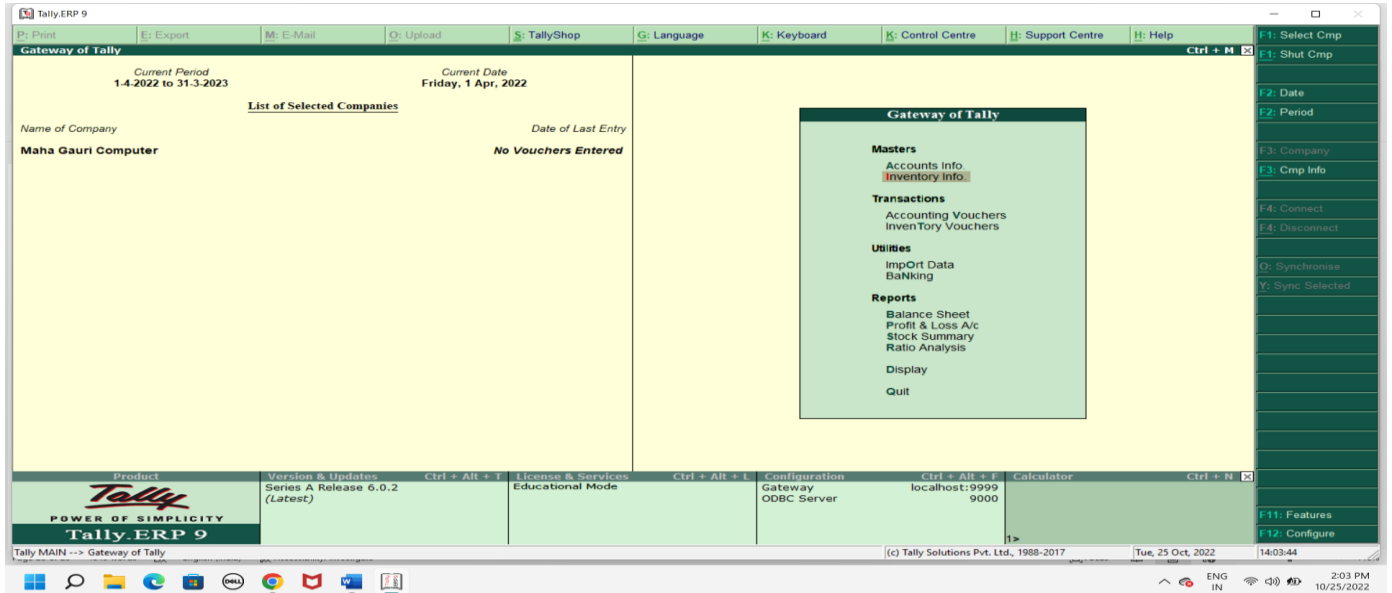
Tally MAIN --> Gateway of Tally --> Accounts Info. --> Ledgers --> Ledger Creation (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 16:03:16

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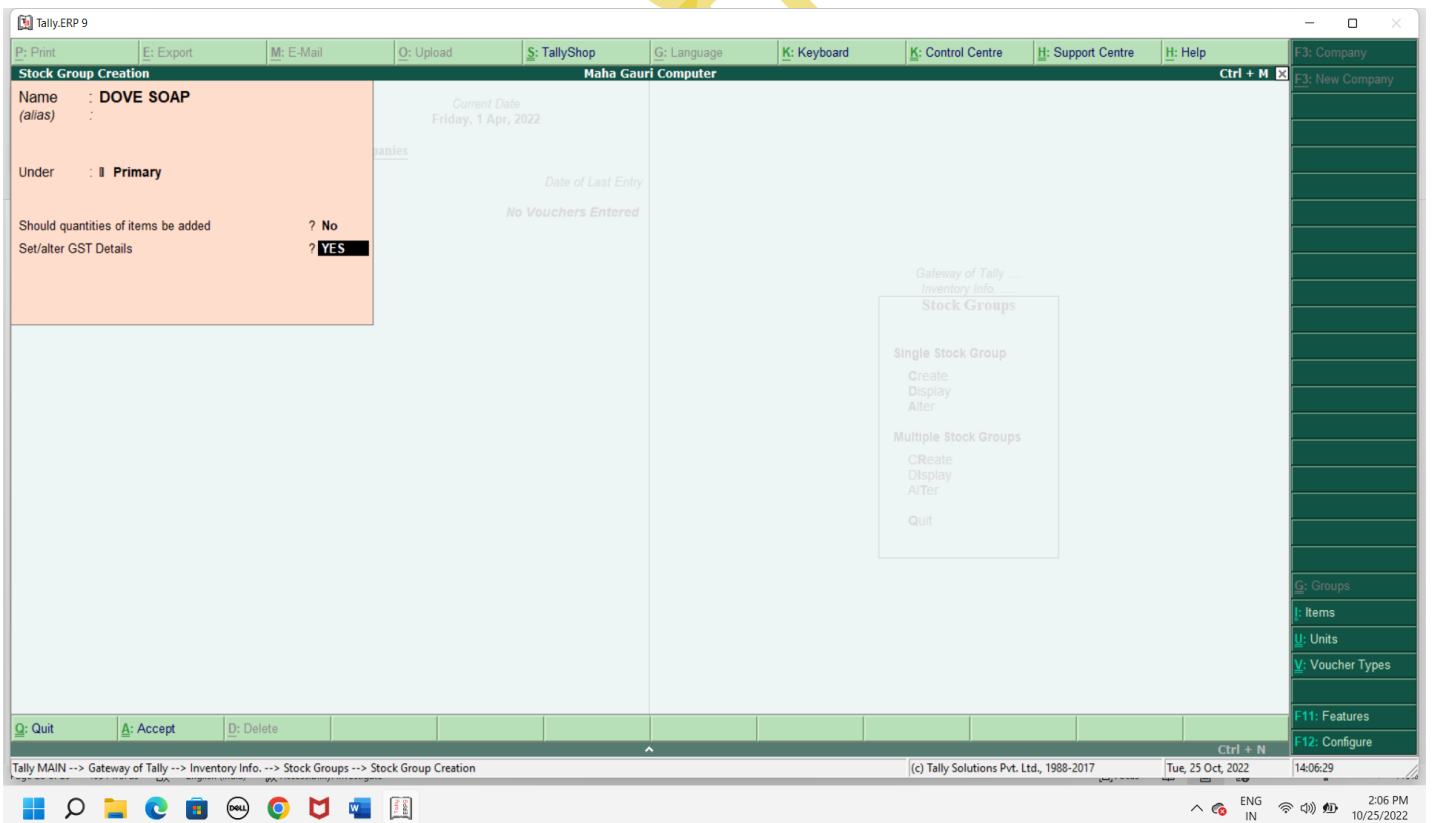
TALLY.ERP9 WITH GST.

JUST GO TO GATE WAY OF TALLY

TALLY→GATE WAY OF TALLY-> INVENTORY INFO.



INVENTORY INFO→STOCK GROUPS→SINGLE STOCK GROUP→CREATE



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CARE-CAPACITY-CAPABLE

- SET/ALTER GST DETAILS-YES

TAXABILITY-----TAXABLE

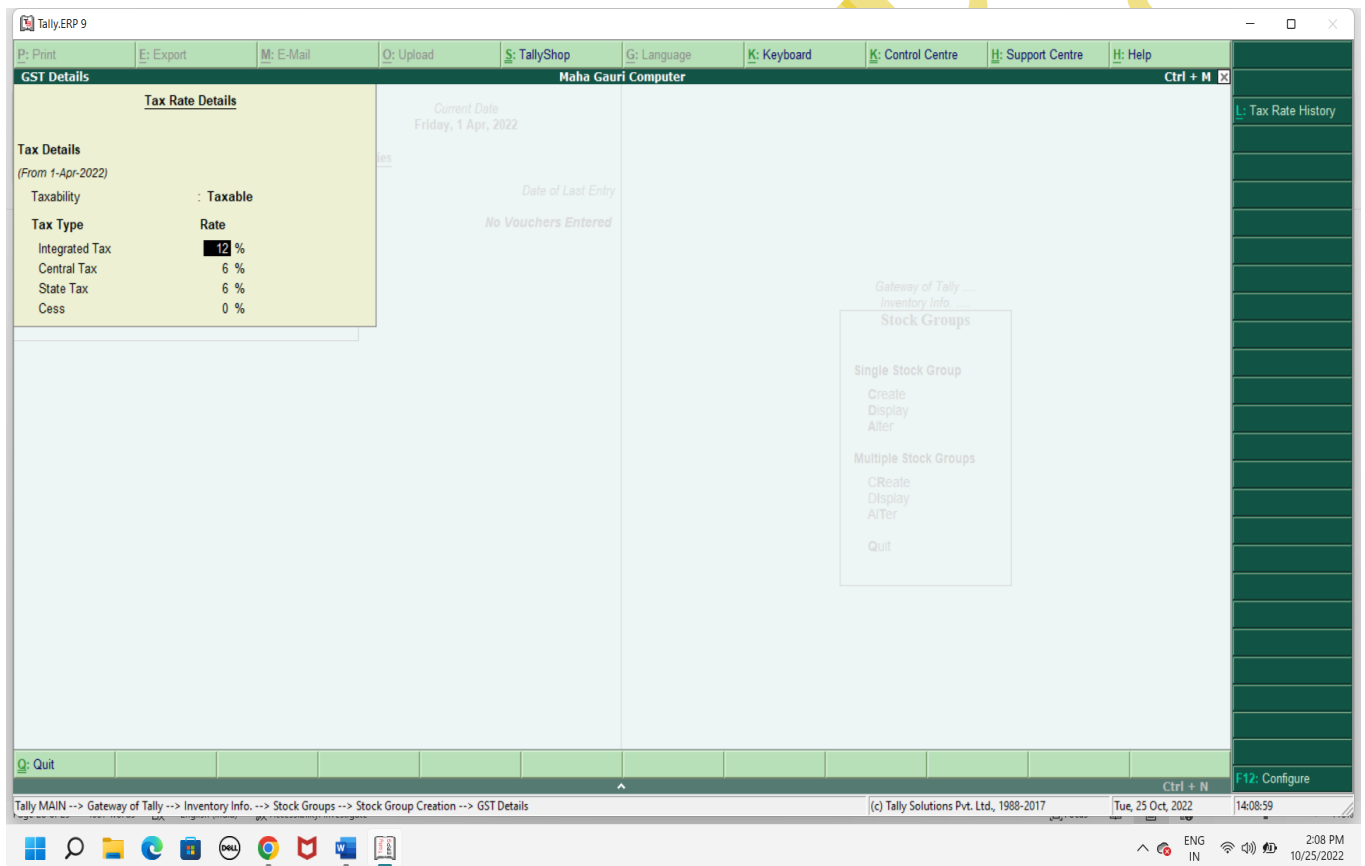
- TAX TYPE

INTIGRATED TAX→ 12%

CENTRAL TAX→ 6%

STATE TAX→ 6%

CESS → 0%



The screenshot shows the Tally.ERP 9 interface with the 'GST Details' window open. The window title is 'Maha Gauri Computer'. The 'Tax Rate Details' section is visible, showing 'Taxability : Taxable' and 'Tax Type' with rates: Integrated Tax (12%), Central Tax (6%), State Tax (6%), and Cess (0%). The 'Current Date' is Friday, 1 Apr, 2022. The 'Date of Last Entry' is blank. The 'Gateway of Tally' menu is open, showing 'Inventory Info' and 'Stock Groups' options. The 'Stock Groups' menu is also open, showing 'Single Stock Group' and 'Multiple Stock Groups' options. The 'Single Stock Group' menu is open, showing 'Create', 'Display', 'Alter', and 'Quit' options. The 'Multiple Stock Groups' menu is open, showing 'Create', 'Display', 'Alter', and 'Quit' options. The 'Quit' option is highlighted. The status bar at the bottom shows 'Tally MAIN --> Gateway of Tally --> Inventory Info. --> Stock Groups --> Stock Group Creation --> GST Details'. The system tray at the bottom right shows the date and time: Tue, 25 Oct, 2022, 14:08:59.

FINALLY SAVE OR ACCEPT.

THEN JUST GO TO STOCK ITEMS CREATION

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Stock Item Creation Maha Gauri Computer Ctrl + M

Name : DOVE 125 GM
(alias) :

Under : DOVE SOAP
Units : PCS

Statutory Information

GST Applicable : ☒ Applicable
Set/alter GST Details ? No
Type of Supply : Goods
Rate of Duty (eg 5) : 0

Gateway of Tally ...
Inventory Info ...
Stock Items

Single Stock Item
Create
Display
Alter

Multiple Stock Items
Create
Display
Alter
Quit

Opening Balance : Quantity Rate per Value Accept ?
Yes or No

Q: Quit A: Accept D: Delete

Tally MAIN --> Gateway of Tally --> Inventory Info. --> Stock Items --> Stock Item Creation

(c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 14:16:43

Windows taskbar: Start, Search, File Explorer, Edge, Mail, WhatsApp, Tally ERP 9, System tray: Network, Sound, 2:16 PM 10/25/2022

HOW TO CHEK GST RATE SETUP

GO TO GATE WAY OF TALLY-

INVENTORY INFO→TAX RATE SETUP→GST→ENTER→ALT F1

Tally.ERP 9

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

GST Rate Setup Maha Gauri Computer Ctrl + M

Stock Group: Primary

Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
DOVE SOAP	1-Apr-2022		Taxable	12%	6%	6%	
Integrated Tax-12%, Central Tax-6%, State Tax-6% 3 stock items							
DOVE 125 GM	(1-Apr-2022)		(Taxable)	(12%)	(6%)	(6%)	
DOVE 150 GM	(1-Apr-2022)		(Taxable)	(12%)	(6%)	(6%)	
DOVE 200 GM	(1-Apr-2022)		(Taxable)	(12%)	(6%)	(6%)	

Note:

* Stock group has items with multiple tax rates. A single tax rate cannot be set for this stock group.
GST rate details in brackets are derived from company or stock-group, as configured.

Quit Remove Line Restore Line Restore All Space: Select Space: Select All Ctrl + N

Tally MAIN --> Gateway of Tally --> Inventory Info. --> Tax Rate Setup --> GST Rate Setup (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 14:20:29

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TALLY.ERP9 WITH GST.

GOTO- ACCOUNTING VOUCHER→SALES VOUCHER

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Alteration (Secondary) Maha Gauri Computer Ctrl + M

Sales No. 1 1-Apr-2022 Friday

Reference no.: 1

Party A/c name : MOHAN A/C.
Current balance : 1,120.00 Dr
Sales ledger : SALES A/C

Name of Item	Quantity	Rate per	Amount
DOVE 200 GM	10 PCS	50.00 PCS	500.00
DOVE 150 GM	10 PCS	50.00 PCS	500.00
			1,000.00
S.G.S.T.			60.00
C.G.S.T.			60.00
DISCOUNT		(-)1.50 %	(-)15.00
ROUND OFF			(-)5.00
			990.00

Narration:

20 PCS 1,100.00

Q: Quit A: Accept D: Delete X: Cancel Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 16:11:35

→FINALY SAVE&ACCEPT

→THEN BACK TO GATE WAY OF TALLY

→ENTER A SALES VOUCHER→ALT+P→ENTER

→ALT+Z (ZOOM)

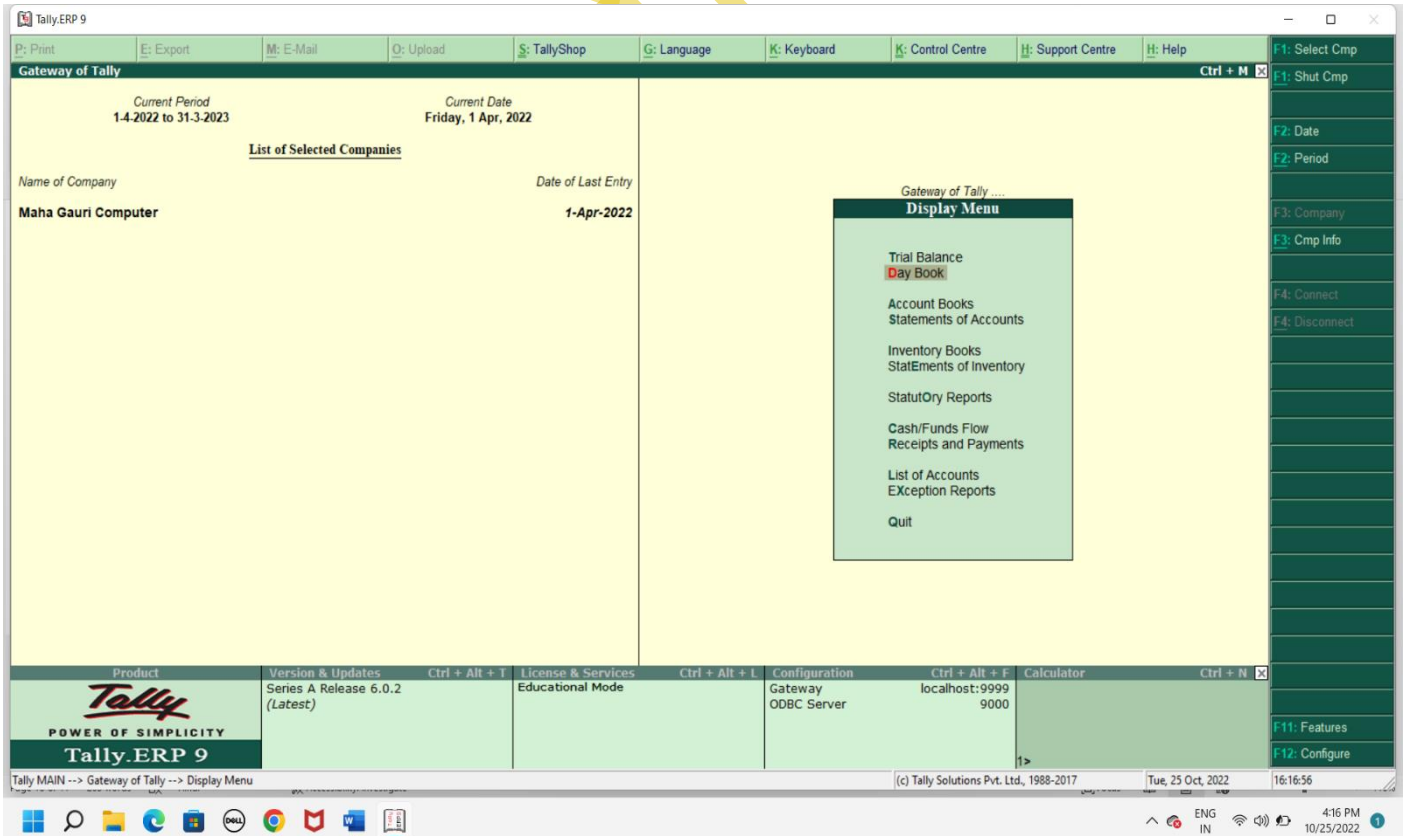
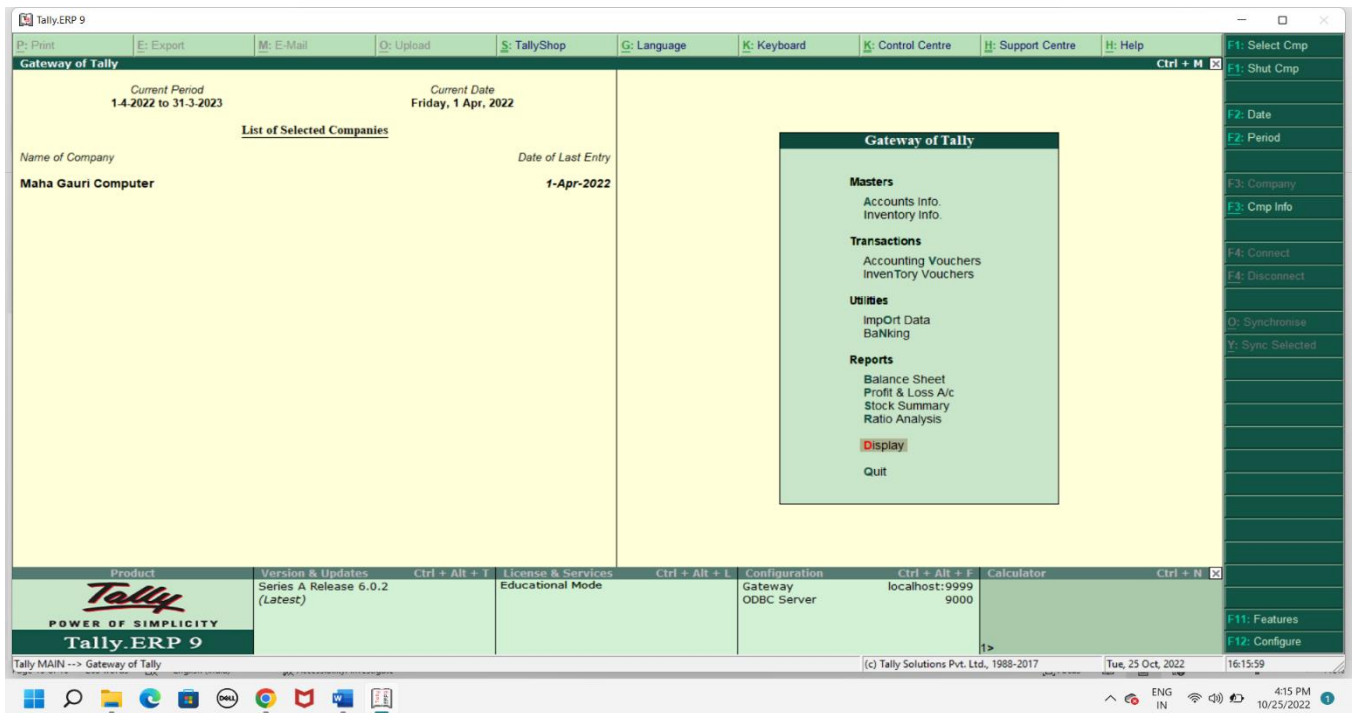
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CARE-CAPACITY-CAPABALE

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TALLY.ERP9 WITH GST.

→DISPLAY→ENTER→DAY BOOK→ENTER



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CARE-CAPACITY-CAPABLE

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TALLY.ERP9 WITH GST.

→ ENTER A SALES VOUCHER → ALT+P → ENTER
→ ALT+Z (ZOOM)

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Day Book

Maha Gauri Computer

Ctrl + M

For 1-Apr-2022

Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
1-4-2022	COMPUTER A/C	Payment	1	18,000.00	
1-4-2022	FURNITURE A/C	Payment	2	12,000.00	
1-4-2022	BRUE SH WAGES A/C	Payment	3	1,500.00	
1-4-2022	ROHAN SALARY A/C	Payment	4	20,000.00	
1-4-2022	SHOP RENT A/C	Payment	5	6,000.00	
1-4-2022	ELECTRICITY BILL A/C	Payment	6	5,500.00	
1-4-2022	DRAWING A/C	Payment	7	25,000.00	
1-4-2022	TREAD EXP. A/C	Payment	8	10,000.00	
1-4-2022	TEA EXP. A/C	Payment	9	3,000.00	
1-4-2022	NEWS PAPER BILL A/C	Payment	10	300.00	
1-4-2022	A.K.SHARMA CAPITAL ACCOUNT	Receipt	1		5,00,000.00
1-4-2022	RAM A/C	Journal	1	200.00	
1-4-2022	MOHAN A/C	Sales	1	1,100.00	
1-4-2022	RAM A/C	Purchase	1		1,000.00

Q: Quit Enter: Alter D: Delete X: Cancel Z: Duplicate A: Add Voucher I: Insert Voucher R: Remove Line U: Restore Line U: Restore All Space: Select Space: Select All

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book

(c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 16:20:44

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Alteration (Secondary)

Maha Gauri Computer

Ctrl + M

1-Apr-2022
Friday

Sales No. 1

Reference no.: 1

Party A/c name : MOHAN A/C
Current balance : 1,100.00 Dr
Sales ledger : SALES A/C

Name of Item	Quantity	Rate per	Amount
DOVE 200 GM	10 PCS	50.00 PCS	500.00
DOVE 150 GM	10 PCS	50.00 PCS	500.00
			1,000.00
S.G.S.T.			60.00
C.G.S.T.			60.00
DISCOUNT		(-)15.00 %	(-)15.00
ROUND OFF			(-)5.00

Narration:

20 PCS 1,100.00

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary)

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CARE-CAPACITY-CAPABALE

POWERED BY-----महा गौरी कंप्यूटर प्रशिक्षण संस्थान

TALLY.ERP9 WITH GST.

→ALT+P→ENTER

Tally.ERP 9

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

Voucher Printing Maha Gauri Computer Ctrl + M

Sales No. 1
Reference no.: 1
1-Apr-2022
Friday

Party A/c name : MOHAN A/C.
Current balance : 1,100.00 Dr
Sales ledger : SALES A/C

Name of Item	Quantity	Rate per	Amount
DOVE 200 GM	10 PCS	50.00 PCS	500.00
DOVE 150 GM	10 PCS	50.00 PCS	500.00
			1,000.00
S.G.S.T.			60.00
C.G.S.T.			60.00
DISCOUNT			(-15.00)
ROUND OFF			(-5.00)

Voucher Printing

Printer : Microsoft Print to PDF (PORTPROMPT.) Paper type : Letter

Number of copies : 1

Print language : English

Print format : Neat Mode

Range of pages to print : All

Paper size : (8.50" x 10.98") or (216 mm x 279 mm)

Print area : (8.50" x 10.98") or (216 mm x 279 mm)

Report Titles

Tax Invoice

(with Print Preview)

Without company phone no., Without company website

Print ?

Yes or No

Print Language

No Preview

Titling

Page Nos

Pre-Printed

Print Format

Copies

Select Printer

Configure

Quit

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> Accountin...

(c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 16:22:20

Tally.ERP 9

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

Accounting Voucher Display Maha Gauri Computer Ctrl + M

Sales No. 1
Reference no.: 1
1-Apr-2022
Friday

Party A/c name : MOHAN A/C.
Current balance : 1,100.00 Dr
Sales ledger : SALES A/C

Name of Item	Quantity	Rate per	Amount
DOVE 200 GM	10 PCS	50.00 PCS	500.00
DOVE 150 GM	10 PCS	50.00 PCS	500.00
			1,000.00
S.G.S.T.			60.00
C.G.S.T.			60.00
DISCOUNT			(-15.00)
ROUND OFF			(-5.00)

Tax Invoice

Maha Gauri Computer

Invoice No. 1
Invoice Date 1-Apr-2022
Customer Name Mohan A/C
Customer Address Mohan A/C
Customer Order No. 1
Customer Order Date 1-Apr-2022
Invoice Document No. 1
Invoice Date 1-Apr-2022
Invoice Through Sales
Terms of Delivery

Sl	Description of goods	HSN/EC	Quantity	Rate	Per	Amount
1	DOVE 200 GM		10 PCS	50.00	PCS	500.00
2	DOVE 150 GM		10 PCS	50.00	PCS	500.00
						1,000.00
	S.G.S.T.					60.00
	C.G.S.T.					60.00
	DISCOUNT					(-15.00)
	ROUND OFF					(-5.00)
						1,000.00
						1,000.00

Net Total 1,000.00

Amount in words: INR One Thousand and One Hundred & Only

Amount in words: INR One Hundred Twenty Only

Signature

This is a Computer Generated Invoice

PgUp PgDn PgRight PgLeft Home End Zoom

Page: 1 of 1

In Inches Print Mail Esc

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> Accountin...

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CARE-CAPACITY-CAPABALE

POWERED BY----- **महा गौरी कंप्यूटर प्रशिक्षण संस्थान**
TALLY.ERP9 WITH GST.
→ALT+Z (ZOOM)

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21

Tax Invoice

Maha Gauri Computer		Invoice No. 1	Dated 1-Apr-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 1	Other Reference(s)
Buyer MOHAN A.C.		Buyer's Order No.	Dated
Madhya Pradesh, Code : 23		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOVE 200 GM		10 PCS	50.00	PCS	500.00
2	DOVE 150 GM		10 PCS	50.00	PCS	500.00
						1,000.00
S.G.S.T.						60.00
C.G.S.T.						60.00
DISCOUNT						(-)15.00
Less :						(-)5.00
Less :						
Total						₹ 1,100.00

Amount Chargeable (in words)
INR One Thousand and One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	1,000.00	6%	60.00	6%	60.00
Total	1,000.00		60.00		60.00

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> Accountin...

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Tue, 25 Oct, 2022 16:24:23

ENG IN 4:24 PM 10/25/2022

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOVE 200 GM		10 PCS	50.00	PCS	500.00
2	DOVE 150 GM		10 PCS	50.00	PCS	500.00
						1,000.00
S.G.S.T.						60.00
C.G.S.T.						60.00
DISCOUNT						(-)15.00
Less :						(-)5.00
Less :						
Total						₹ 1,100.00

Amount Chargeable (in words)
INR One Thousand and One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	1,000.00	6%	60.00	6%	60.00
Total	1,000.00		60.00		60.00

Tax Amount (in words) : **INR One Hundred Twenty Only**

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

for Maha Gauri Computer
Authorized Signatory

This is a Computer Generated Invoice

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> Accountin...

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Tue, 25 Oct, 2022 16:24:52

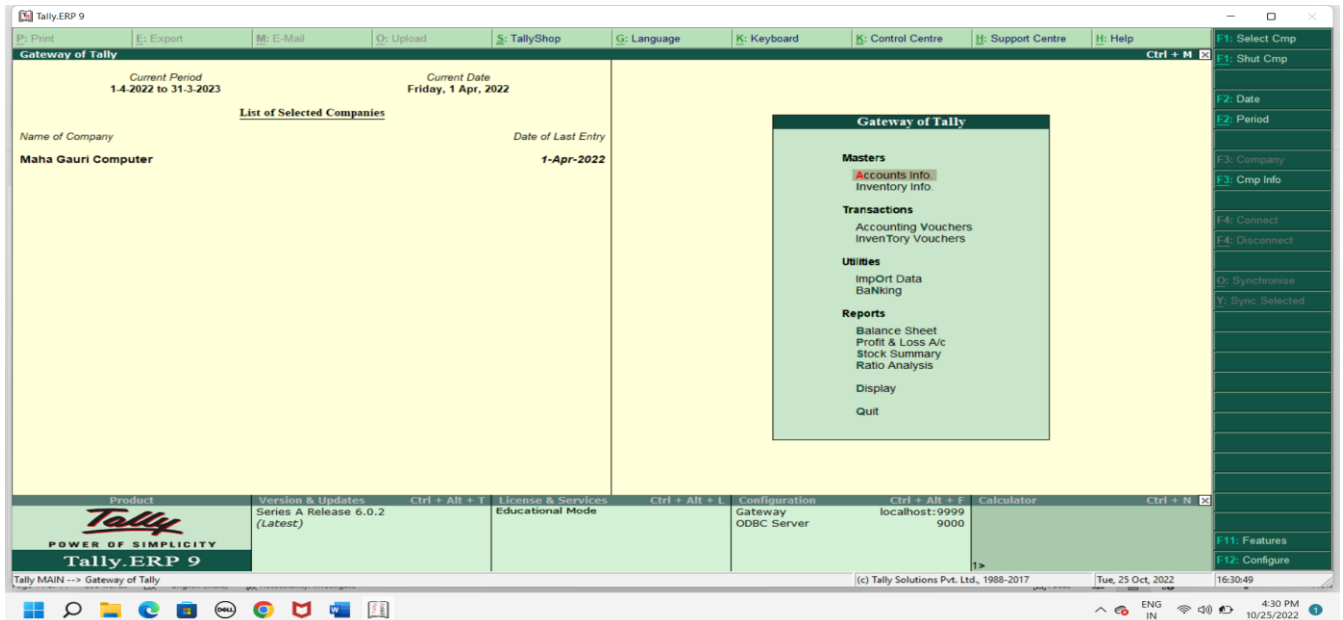
ENG IN 4:24 PM 10/25/2022

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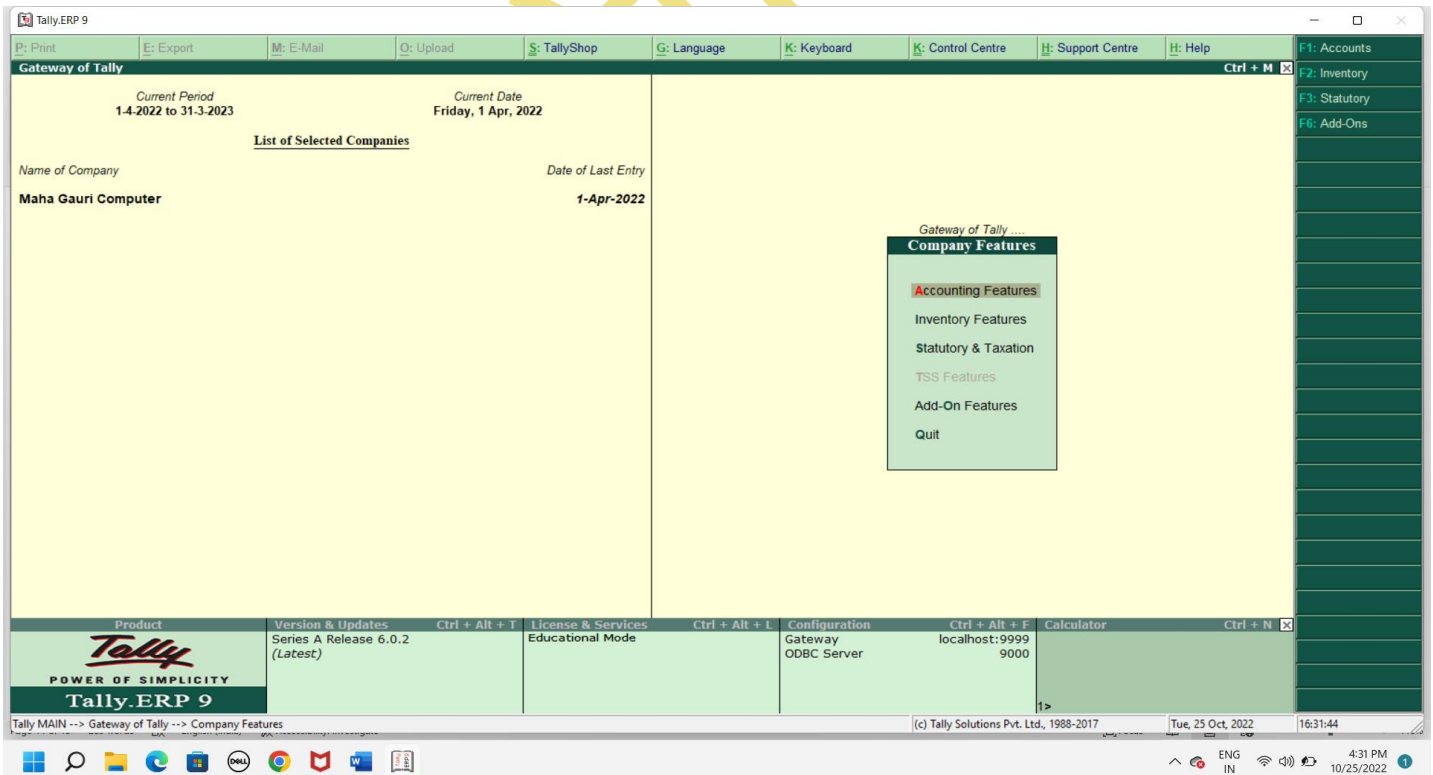
TALLY.ERP9 WITH GST.

HOW TO CREATE COMPANY LOGO IN INVOICE BILL

→GO TO GATE WAY OF TALLY



→PRESS F11→ACCOUNTING FEATCHERS→ENTER



POWERED BY----- महा गौरी कंप्यूटर प्रशिक्षण संस्थान (SAMAJH APP)

CARE-CAPACITY-CAPABALE

POWERED BY----- **महा गौरी कंप्यूटर प्रशिक्षण संस्थान**
TALLY.ERP9 WITH GST.
→ENABLE COMPANY LOGO-YES→ENTER

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help Ctrl + M

Company Operations Alteration

Current Period: 1-4-2022 to 31-12-2022

Company: Maha Gauri Computer

Accounting Features

General	Invoicing
Maintain accounts only ? No	Enable invoicing ? Yes
Integrate accounts and inventory ? Yes	Record purchases in invoice mode ? Yes
Use Income and Expenses A/c instead of Profit and Loss A/c ? No	Use debit and credit notes ? No
Enable multi-currency ? No	Record credit notes in invoice mode ? No
	Record debit notes in invoice mode ? No
Outstanding Management	Budgets and Scenario Management
Maintain bill-wise details ? Yes	Maintain budgets and controls ? No
For non-trading accounts also ? No	Use reversing journals and optional vouchers ? No
Activate interest calculation ? No	
Use advanced parameters ? No	
Cost/Profit Centres Management	Banking Features
Maintain payroll ? No	Enable cheque printing ? Yes
Maintain cost centres ? No	Set/alter transaction types ? No
Use cost centre for job costing ? No	Set/alter banking features ? No
Maintain more than one payroll or cost category ? No	Set/alter post-dated transaction features ? No
Use pre-defined cost centre allocations in transactions ? No	
Show opening balance for revenue items in reports ? No	
	Other Features
	Enable zero-valued transactions ? No
	Maintain multiple mailing details for company and ledgers ? No
	Set/alter company mailing details ? No
	Enable company logo ? YES

F1: Accounts F2: Inventory F3: Statutory F6: Add-Ons

Q: Quit A: Accept Ctrl + N

Tally MAIN --> Gateway of Tally --> Company Features --> Company Operations Alteration (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 16:33:38

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help Ctrl + M

CMP CompanyLogo Path

Current Period: 1-4-2022 to 31-12-2022

Company: Maha Gauri Computer

Accounting Features

General	Invoicing
Maintain accounts only ? No	Enable invoicing ? Yes
Integrate accounts and inventory ? Yes	Record purchases in invoice mode ? Yes
Use Income and Expenses A/c instead of Profit and Loss A/c ? No	Use debit and credit notes ? No
Enable multi-currency ? No	Record credit notes in invoice mode ? No
	Record debit notes in invoice mode ? No
Outstanding Management	Budgets and Scenario Management
Maintain bill-wise details ? Yes	Maintain budgets and controls ? No
For non-trading accounts also ? No	Use reversing journals and optional vouchers ? No
Activate interest calculation ? No	
Use advanced parameters ? No	
Cost/Profit Centres Management	Banking Features
Maintain payroll ? No	Enable cheque printing ? Yes
Maintain cost centres ? No	Set/alter transaction types ? No
Use cost centre for job costing ? No	Set/alter banking features ? No
Maintain more than one payroll or cost category ? No	Set/alter post-dated transaction features ? No
Use pre-defined cost centre allocations in transactions ? No	
Show opening balance for revenue items in reports ? No	
	Other Features
	Enable zero-valued transactions ? No
	Maintain multiple mailing details for company and ledgers ? No
	Set/alter company mailing details ? No
	Enable company logo ? YES

F1: Accounts F2: Inventory F3: Statutory F6: Add-Ons

Q: Quit A: Accept Ctrl + N

Tally MAIN --> Gateway of Tally --> Company Features --> Company Operations Alteration --> CMP CompanyLogo Path (c) Tally Solutions Pvt. Ltd., 1988-2017 Tue, 25 Oct, 2022 16:34:31

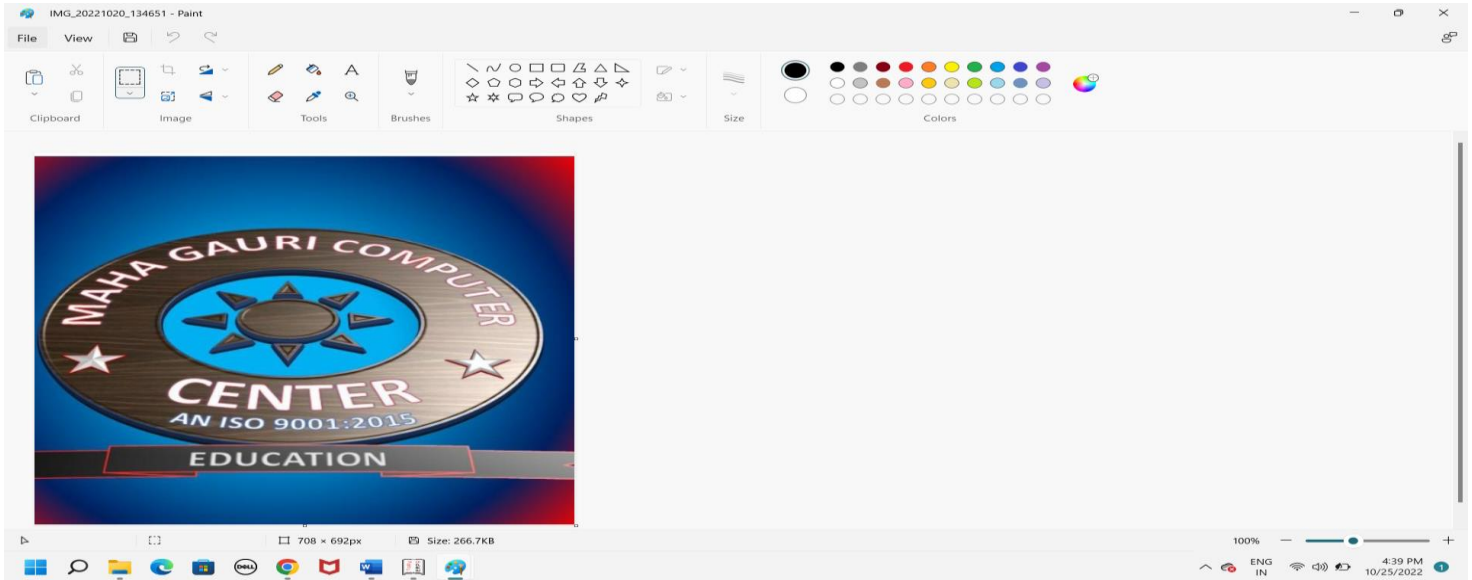
POWERED BY-----महा गौरी कंप्यूटर प्रशिक्षण संस्थान

TALLY.ERP9 WITH GST.

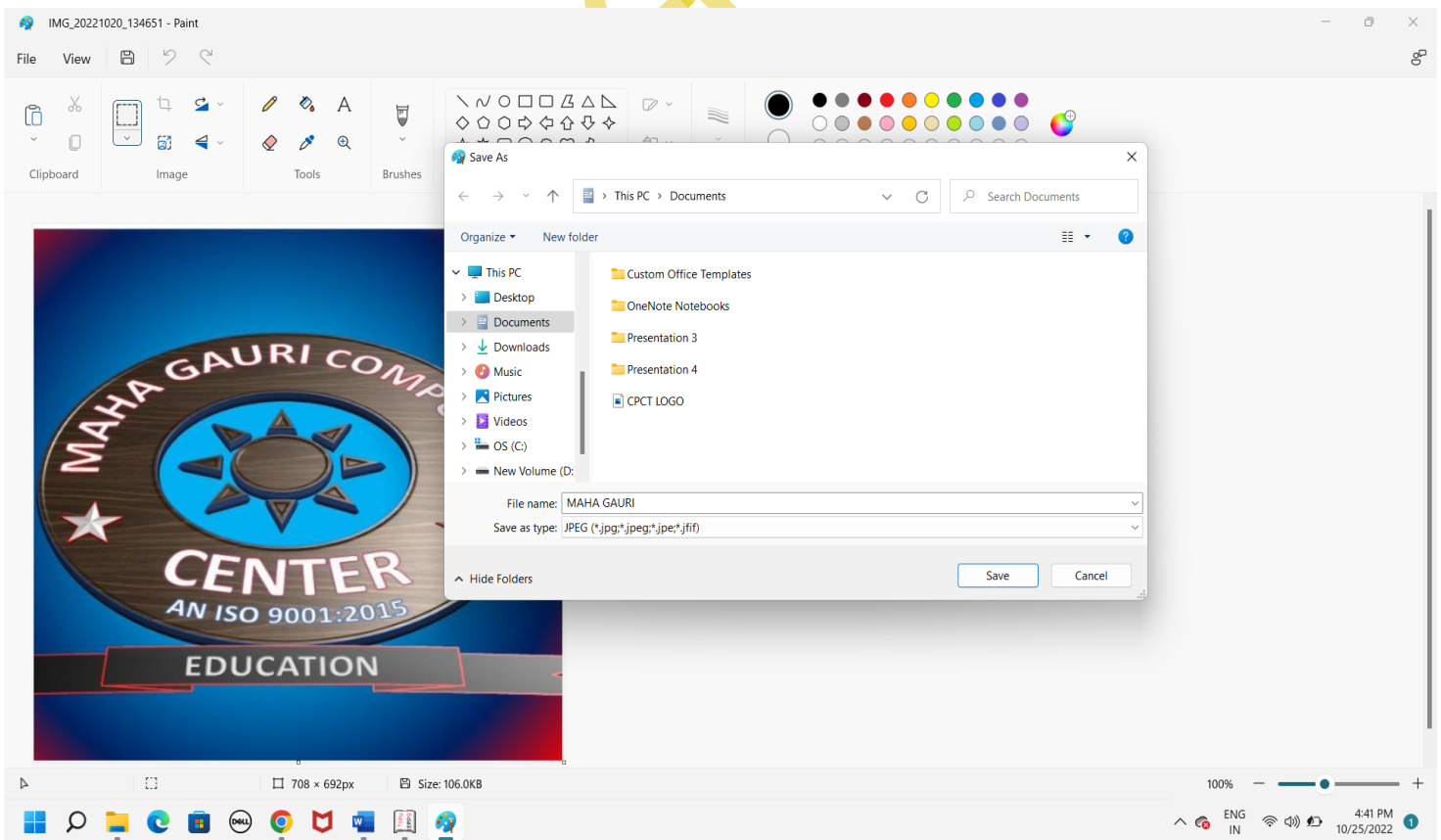
→ MINIMIZE A TALLY

→ GO TO MS. PAINT

→ DESIGN YOUR LOGO



→ SAVE LOGO JPEG FORMATE.



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CARE-CAPACITY-CAPABALE

POWERED BY-----महा गौरी कंप्यूटर प्रशिक्षण संस्थान

TALLY.ERP9 WITH GST.

→GO TO YOUR LOGO

→LOGO CROP&RESIZE

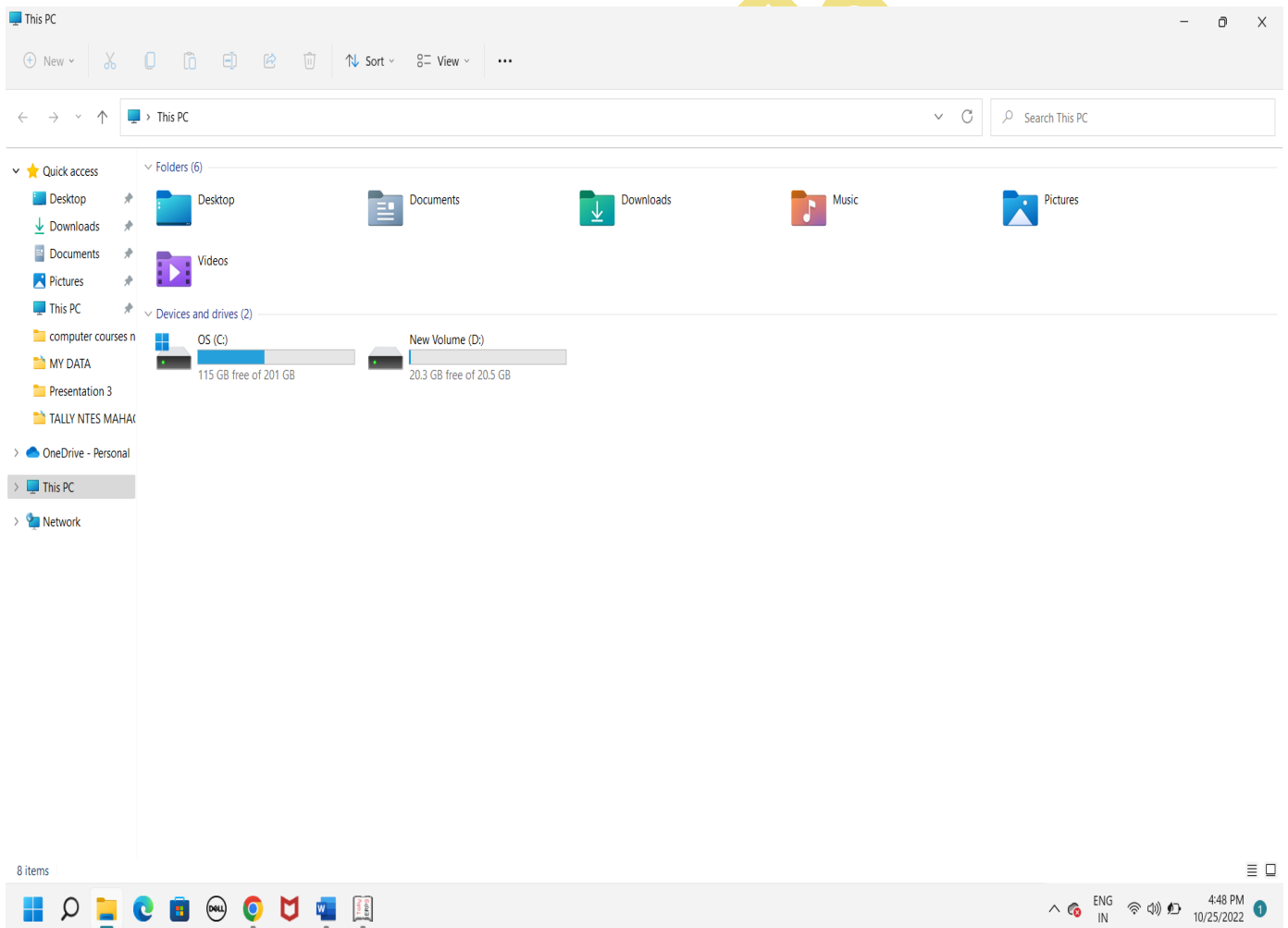
→SIZE MUST BE AT 96 PIXEL WIDTH AND 80 PIXEL IN
HIGHT(96X80)

THEN

→COPY YOUR LOGO

→GO TO MY COMPUTER OR THIS PC

→LOCAL DISC (C)



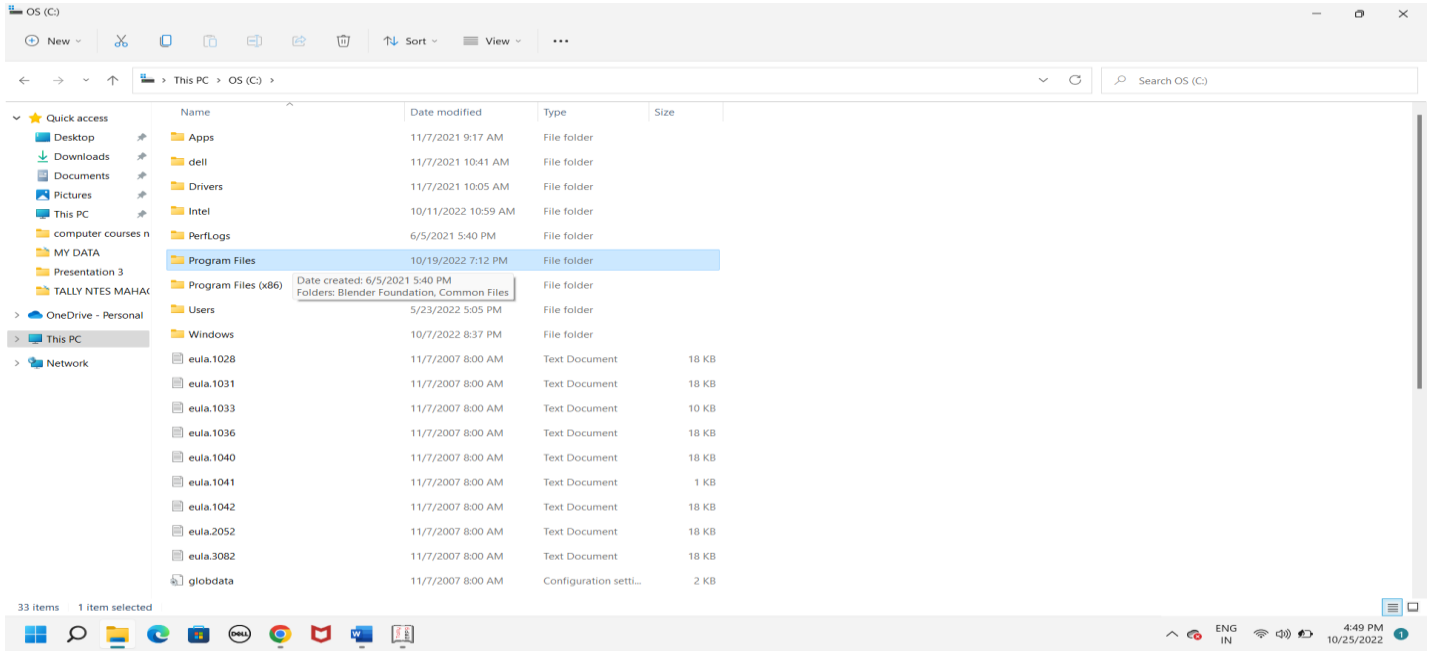
POWERED BY----- महा गौरी कंप्यूटर प्रशिक्षण संस्थान (SAMAJH APP)

CARE-CAPACITY-CAPABALE

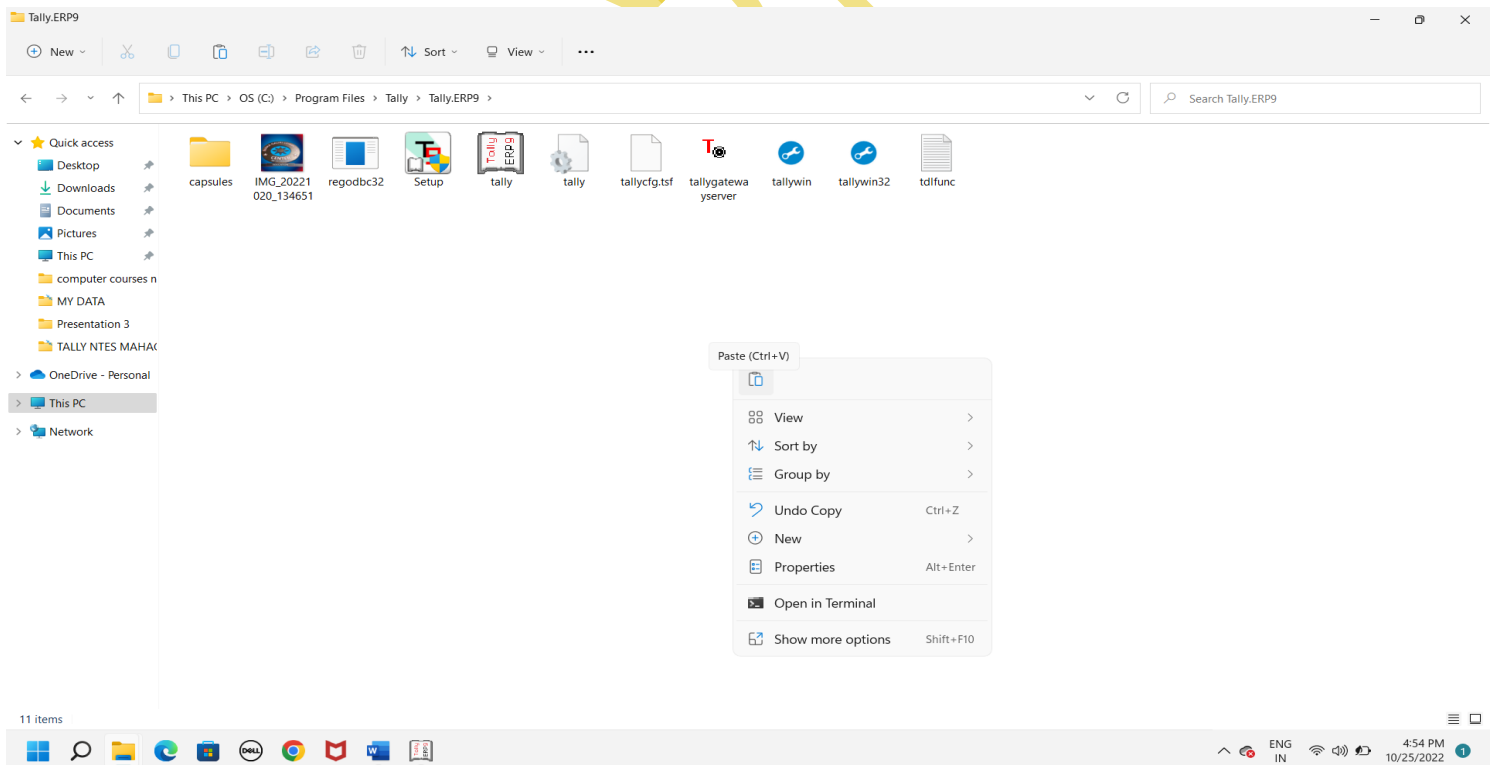
POWERED BY-----महा गौरी कंप्यूटर प्रशिक्षण संस्थान

TALLY.ERP9 WITH GST.

→PROGRAM FILES→TALLY→TALLY.ERP 9



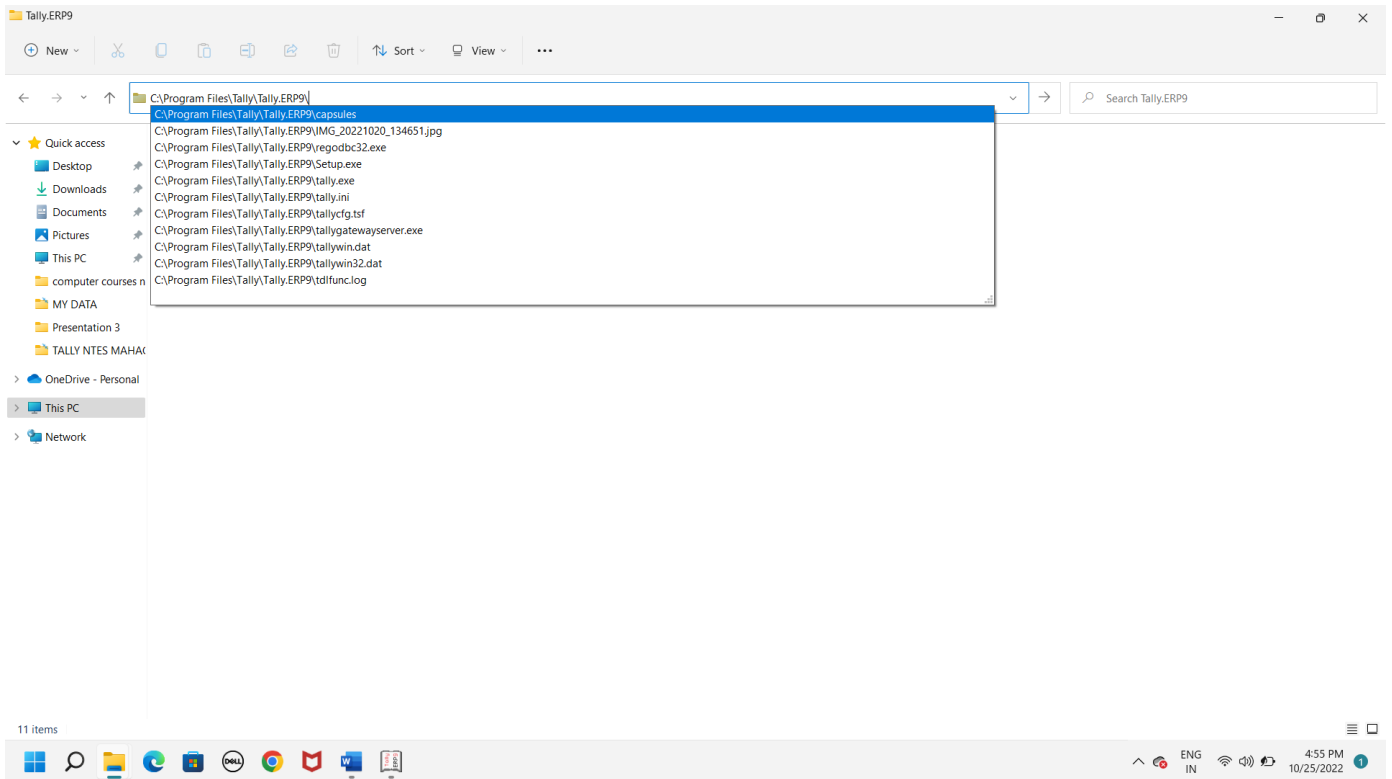
→PASTE TO YOUR LOGO IN THIS FOLDER



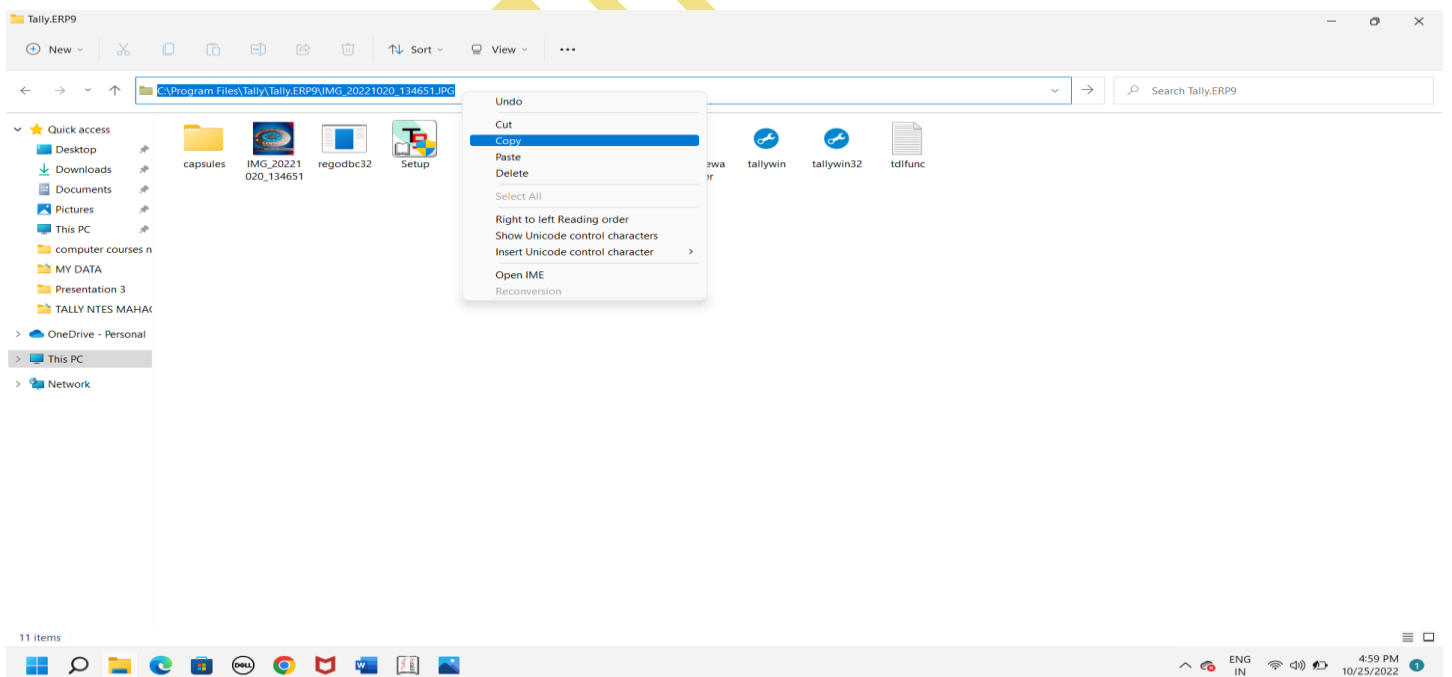
POWERED BY----- महा गौरी कंप्यूटर प्रशिक्षण संस्थान (SAMAJH APP)

CARE-CAPACITY-CAPABALE

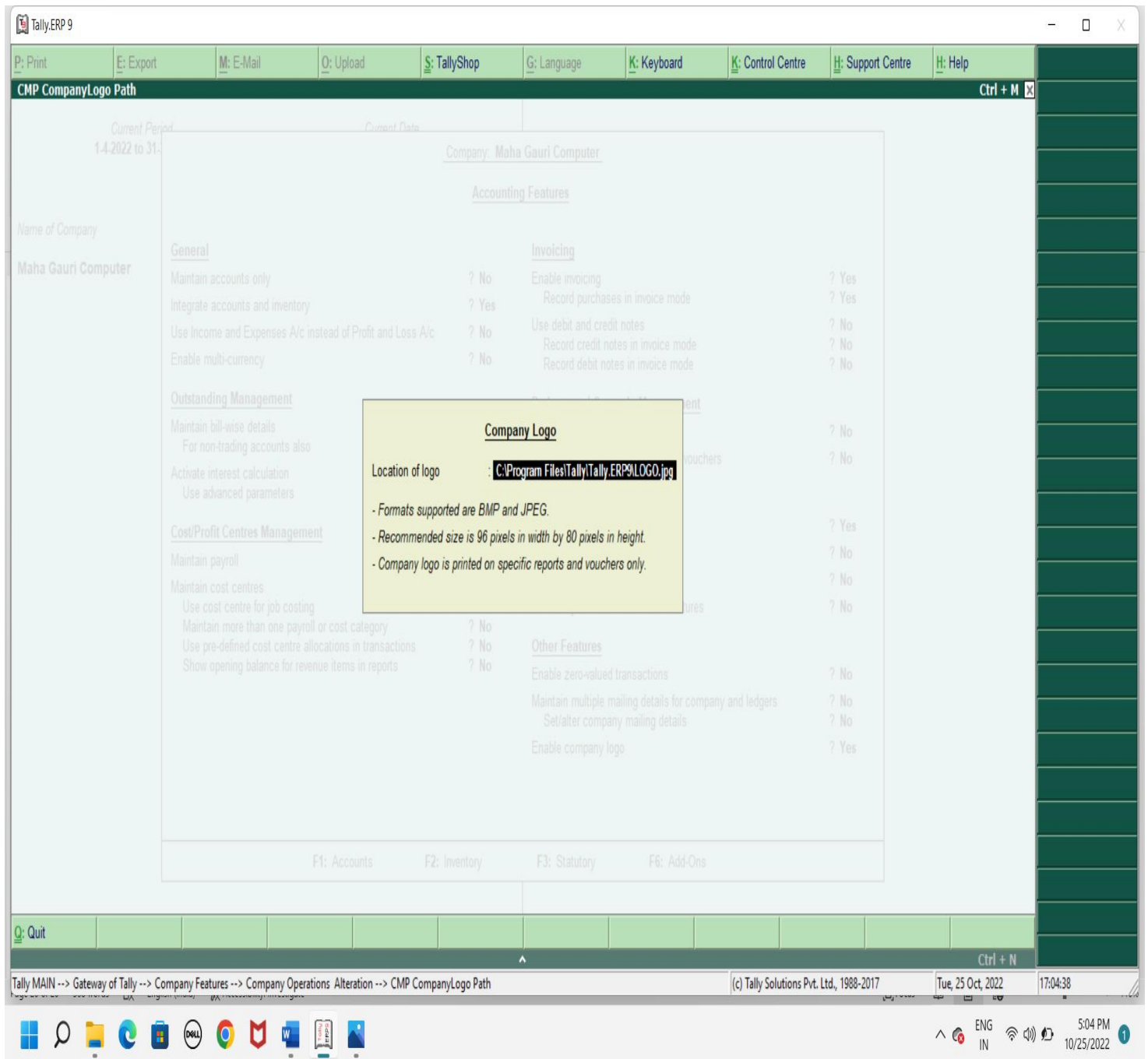
→GO TO PREVIOUS LOCATION&PRESS \ SYMBOL



→SELECT YOUR FILE NAME AND COPY YOUR FILE



→PASTE YOUR TALLY.ERP9→PRESS CTRL+ALT+V→ENTER



→GO TO DISPLAY→DAY BOOK→SALES VOUCHER

→PRESS ALT+P FOR PRINT VOUCHER

→PRESS ALT+Z FOR ZOOM

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21

Tax Invoice

 Maha Gauri Computer Buyer MOHAN A.C. Madhya Pradesh, Code : 23	Invoice No. 1	Dated 1-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOVE 200 GM		10 PCS	50.00	PCS	500.00
2	DOVE 150 GM		10 PCS	50.00	PCS	500.00
						1,000.00
	S.G.S.T.					60.00
	C.G.S.T.					60.00
	Less : DISCOUNT			(-1.50 %		(-)15.00
	Less : ROUND OFF					(-)5.00
	Total		20 PCS			₹ 1,100.00

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

HSN/SAC	Taxable	Central Tax	State Tax

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) --> Accountin...

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Windows Taskbar: Start, Search, File Explorer, Edge, Mail, WhatsApp, Telegram, VLC, Firefox, Chrome, Task Manager, System Tray (Network, Volume, Power, Date/Time: 5:07 PM 10/25/2022)

महा गौरी कंप्यूटर प्रशिक्षण संस्थान के ऑनलाइन
एप्लीकेशन समझ अप्प ज्वाइन करने के लिए आपका बहुत
बहुत धन्यवाद!

IF UNHAPPY-PLEASE TELL US

IF HAPPY PLEASE TELL OTHERS

हम आशा करते हैं की हमारे द्वारा दी गई जानकारी को आप अच्छी
तरह समझ गए होंगे फिर भी अगर आपको और बेहतर तरीके से इसके
बारे में जानकारी लेना है तो आप हमारे ऑनलाइन एप्लीकेशन के
माध्यम से हमारे शिक्षकों से जुड़कर और बेहतर तरीके से समझ सकते
हैं हमारे शिक्षक हमेशा आपकी सेवा में तत्पर हैं!

धन्यवाद