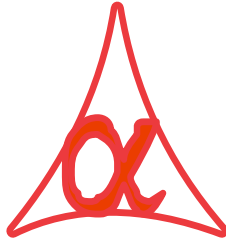




**POWER OF SIMPLICITY**

**Print QR Code in Sales Invoice - 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, 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, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, Tally Academy & 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 QR Code in Sales Invoice /1.0/May-2020.

# Print QR code in Sales invoice – 1.0

## **Introduction**

This Add-On facilitated the user to Print QR Code for Online Payment in Sales Invoice. While payment through app user has to enter IFSC, Bank Account number, Name of Payee and lot of details at the time of Payment through the APP. But if QR Code is available payee can scan from the app and pay directly amount from APP so no need to enter all above details at every payment. User can print QR Code in both Neat and Simple Invoice Format.

Before activating add-on user have to download QR Code from his App in jpg or jpeg format which will be compatible for any APP after scanning it for payment and set 96 x 80 pixels and save this jpg or jpeg file.

### **Important!**

As a best practice it is advisable to back up your company data

## **Installation**

- 1)** Copy the TCP file in Tally.ERP9 Folder.
- 2)** Gateway of Tally → F12→ Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

### **System requirements:**

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

## Setup Guide

*For Tally.ERP 9 Series A Release 3.2 and above*

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set **“Yes”** to the options **“Enable QR Code?”**

Company: Alpha Infotech

Add-On Features

Enable QR Code                      ? Yes

*Click on Shop button to buy Add-Ons*

**F1:** Accounts                      **F2:** Inventory                      **F3:** Statutory                      **F4:** ...

Accept ?  
Yes or No

## Detailed User Guide:

1) Go to **Gateway of Tally** → **Account Info.** → **Voucher type** → **Create\Alter** → **Sales.**

Set **“Yes”** to the options **“Print QR Code?”**

Voucher Type Alteration		Alpha Infotech	
Name : <b>Sales GST</b>			
(alias) :			
<p align="center"><b>General</b></p> Select type of voucher : <b>Sales</b> Abbreviation : <b>Sale</b> Method of voucher numbering ? <b>Manual</b> Prevent duplicates ? <b>No</b>		<p align="center"><b>Printing</b></p> Print voucher after saving ? <b>Yes</b> Print QR Code ? <b>Yes</b> Print QR Code Location : <b>Beside Bank Details</b>	
Use effective dates for vouchers ? <b>No</b> Make this voucher type as 'Optional' by default ? <b>No</b> Allow narration in voucher ? <b>Yes</b> Provide narrations for each ledger in voucher ? <b>No</b>		Use for POS invoicing ? <b>No</b> Default title to print : <b>Tax Invoice</b> Default bank : <b>ICICI BANK</b> Default jurisdiction :	
Enable default accounting allocations ? <b>No</b> Set/Alter Default Accounting Entries ? <b>No</b>		Set/alter declaration ? <b>No</b>	
<b>Name of Class</b>			

2) Users have to enter the location of QR code as Shown Below.

QR Code	
Location of QRCode :	<b>D:\alphaaddon\QR Code\Alpha.jpg</b>
- Formats supported are BMP and JPEG. - Recommended size is 96 pixels in width by 80 pixels in height.	

3) Users have to select a location of Print QR code.

- A. Beside Bank Details
- B. Beside Delivery Terms.

P: Print		E: Export		M: E-Mail		O: Upload		S: TallyShop		G: Language		K: Keyboard		K: Control Centre				
Voucher Type Alteration																		
Alpha Infotech																		
Name : <b>Sales GST</b>																		
(alias) :																		
<b>General</b>				<b>Printing</b>						<b>Name of Class</b>								
Select type of voucher : <b>Sales</b>				Print voucher after saving ? <b>Yes</b>						<div style="border: 2px solid red; padding: 5px;"> <table border="1"> <tr> <td>Select Location</td> </tr> <tr> <td><b>Beside Bank Details</b></td> </tr> <tr> <td>Beside Delivery Terms</td> </tr> </table> </div>						Select Location	<b>Beside Bank Details</b>	Beside Delivery Terms
Select Location																		
<b>Beside Bank Details</b>																		
Beside Delivery Terms																		
Abbreviation : Sale				Print QR Code ? <b>Yes</b>														
Method of voucher numbering ? <b>Manual</b>				Print QR Code Location : <b>Beside Bank Details</b>														
Prevent duplicates ? <b>No</b>																		
Use effective dates for vouchers ? <b>No</b>				Use for POS invoicing ? <b>No</b>														
Make this voucher type as 'Optional' by default ? <b>No</b>				Default title to print : <b>Tax Invoice</b>														
Allow narration in voucher ? <b>Yes</b>				Default bank : <b>ICICI BANK</b>														
Provide narrations for each ledger in voucher ? <b>No</b>				Default jurisdiction :														
Enable default accounting allocations ? <b>No</b>				Set/alter declaration ? <b>No</b>														
Set/Alter Default Accounting Entries ? <b>No</b>																		

**A. Beside Bank detail:**

1) View QR code in Sales Invoice as shown below:

P: Print		E: Export		M: E-Mail		O: Upload		S: TallyShop		G: Language		K: K	
13	1	ITEM A	2566743	2 no	4,500.00	no							9,000.00
14	2	ITEM B	2445	3 no	3,400.00	no							10,200.00
												19,200.00	
												CGST	1,728.00
												SGST	1,728.00
												Total	₹ 22,656.00
Amount Chargeable (in words)												5 no	E & O E
INR Twenty Two Thousand Six Hundred Fifty Six Only													
		Taxable Value	Central Tax		State Tax		Total						
		19,200.00	Rate	Amount	Rate	Amount	Tax Amount						
			9%	1,728.00	9%	1,728.00	3,456.00						
		Total:	19,200.00	1,728.00	1,728.00	1,728.00	3,456.00						
Tax Amount (in words) : INR Three Thousand Four Hundred Fifty Six Only													
Company's PAN : AF24356762													
Declaration													
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.													
SUBJECT TO JAMNAGAR JURISDICTION													
This is a Computer Generated Invoice													

2) Simple Invoice with QR Code is Shown Below.

P: Print		E: Export		M: E-Mail		O: Upload		S: TallyShop		G: Language		K: Keyboard	
15													1,728.00
												SGST	
												Total	₹ 22,656.00
Amount Chargeable (in words)												5 no	E & O E
INR Twenty Two Thousand Six Hundred Fifty Six Only													
		Taxable Value	Central Tax		State Tax		Total						
		19,200.00	Rate	Amount	Rate	Amount	Tax Amount						
			9%	1,728.00	9%	1,728.00	3,456.00						
		Total:	19,200.00	1,728.00	1,728.00	1,728.00	3,456.00						
Tax Amount (in words) : INR Three Thousand Four Hundred Fifty Six Only													
Company's PAN : AF24356762													
Declaration													
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.													
SUBJECT TO JAMNAGAR JURISDICTION													
This is a Computer Generated Invoice													

## B. Beside Delivery Terms:

Go to **Gateway of Tally** → **Account Info.** → **Voucher type** → **Create\Alter** → **Sales.**


P: Print		E: Export		M: E-Mail		O: Upload		S: TallyShop		G: Language		K: Keyboard		K: Control Centre							
<b>Voucher Type Alteration</b>																					
Alpha Infotech																					
Name : <b>Sales GST</b>																					
(alias) :																					
<b>General</b>				<b>Printing</b>				<b>Name of Class</b>													
Select type of voucher : <b>Sales</b>				Print voucher after saving ? <b>Yes</b>				<table border="1"> <thead> <tr> <th colspan="2">Select Location</th> </tr> </thead> <tbody> <tr> <td>Beside Bank Details</td> <td></td> </tr> <tr> <td><b>Beside Delivery Terms</b></td> <td></td> </tr> </tbody> </table>				Select Location		Beside Bank Details		<b>Beside Delivery Terms</b>					
Select Location																					
Beside Bank Details																					
<b>Beside Delivery Terms</b>																					
Abbreviation : <b>Sale</b>				Print QR Code ? <b>Yes</b>																	
Method of voucher numbering ? <b>Manual</b>				Print QR Code Location : <b>Beside Delivery Terms</b>																	
Prevent duplicates ? <b>No</b>																					
Use effective dates for vouchers ? <b>No</b>				Use for POS invoicing ? <b>No</b>																	
Make this voucher type as 'Optional' by default ? <b>No</b>				Default title to print : <b>Tax Invoice</b>																	
Allow narration in voucher ? <b>Yes</b>				Default bank : <b>ICICI BANK</b>																	
Provide narrations for each ledger in voucher ? <b>No</b>				Default jurisdiction :																	
Enable default accounting allocations ? <b>No</b>				Set/alter declaration ? <b>No</b>																	
Set/Alter Default Accounting Entries ? <b>No</b>																					



- 1) Go to **Gateway of Tally → Accounting Vouchers → Sales (F8)** voucher Press F12 and set “Yes” to the options “Print terms of payment and Delivery?”

Standard Sales Configuration	
Title of Document	: Tax Invoice
(for optional vouchers)	: PROFORMA INVOICE
Sub Title (if any)	:
<b>General</b>	
Print in simple format	? Yes
Print Customer's Signature	? No
Print complete mailing details	? No
Print Address in a continuous line	? No
Print Bank Details	? Yes
<b>Item Details</b>	
Print quantity column	? Yes
Print alternate quantity	? Yes
Print as separate column	? No
Print actual quantity column	? No
Print rate column	? Yes
Print Additional Description(s) for Item Name	? Yes
<b>Registration Details</b>	
Print Company's PAN / Income Tax No.	? Yes
Print Company's Tax Regn. Numbers	? Yes
Print Party's PAN / Income Tax No.	? No
Print buyer's tax regn. number	? Yes
Print Buyer's CST Regn. Number	? Yes
<b>Order And Despatch Details</b>	
Print order details	? Yes
Print terms of payment and Delivery	? <b>Yes</b>
Print despatch details	? Yes
<b>Statutory Details</b>	
<b>GST</b>	
Print Company GSTIN Number	? Yes
Print Buyer's GSTIN Number	? No
Print Item-wise GST details	? No
Print GST Analysis of Items	? Yes
Print HSN/SAC details	? No
Print GST % column	? No
Print HSN/SAC column	? Yes
Print State Name & State Code	? Yes
Print Place of Supply	? No
Print Tax Invoice in Base Currency	? No
Print Tax amount for Export Invoice	? Yes
Print e-Way Bill No.	? Yes
Print LUT/Bond details	? Yes
Jurisdiction	: Jamnagar
Country of Origin	:
Generated by	: This is a Computer Generated Invoice
Press F12 for more options.	

- 2) If User Set Yes to Print Terms of payment & delivery option then QR Code will be print as Shown Below.


Tax Invoice							
<b>Alpha Infotech</b> 104, The Grand Apurva, Nr. Digjam Circle, Jamnagar GSTIN/UIN: 45697115GHUJ4 State Name : Gujarat, Code : 24 CIN: AFSD357769 E-Mail : alpha@infotech.com				Invoice No.	e-Way Bill No.	Dated	
Buyer <b>Giriraj Pvt. Ltd</b> #249/10, Hans Enclave, Near Rajeev Chowk ALIGANJ GSTIN/UIN : DSF47342368 State Name : Gujarat, Code : 24				3		20-May-2020	
				Delivery Note	Mode/Terms of Payment		
				Supplier's Ref.	Days of Work		
				Buyer's Order No.	Dated		
				3	20-May-2020		
				Despatch Document No.	Delivery Note Date		
				DOC-234			
				Despatched through	Destination		
				Jamnagar Transport	Rajkot		
				Bill of Lading/LR-RR No.	Motor Vehicle No.		
				LR-4621 dt. 22-May-2020			
				Terms of Delivery			
				15 Days from the Date of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ITEM A	2566743	2 no	4,500.00	no		9,000.00
2	ITEM B	2445	3 no	3,400.00	no		10,200.00
							19,200.00
CGST							1,728.00
SGST							1,728.00

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Sales Register --> Voucher Register --> Accounting V...

3) Press F12 and set “No” to the options “Print terms of payment and Delivery?”

Standard Sales Configuration	
Title of Document	: Tax Invoice
(for optional vouchers)	: PROFORMA INVOICE
Sub Title (if any)	:
<b>General</b>	
Print in simple format	? No
Print Customer's Signature	? No
Print complete mailing details	? No
Print Address in a continuous line	? No
Print Bank Details	? Yes
<b>Item Details</b>	
Print quantity column	? Yes
Print alternate quantity	? Yes
Print as separate column	? No
Print actual quantity column	? No
Print rate column	? Yes
Print discount column	? Yes
Print Additional Description(s) for Item Name	? Yes
<b>Registration Details</b>	
Print Company's PAN / Income Tax No.	? Yes
Print Company's Tax Regn. Numbers	? Yes
Print Party's PAN / Income Tax No.	? No
Print buyer's tax regn. number	? Yes
Print Buyer's CST Regn. Number	? Yes
<b>Order And Despatch Details</b>	
Print order details	? Yes
Print terms of payment and Delivery	? No
Print despatch details	? Yes
<b>Statutory Details</b>	
<b>GST</b>	
Print Company GSTIN Number	? Yes
Print Buyer's GSTIN Number	? Yes
Print Item-wise GST details	? No
Print GST Analysis of Items	? Yes
Print HSN/SAC details	? No
Print GST % column	? No
Print HSN/SAC column	? Yes
Print State Name & State Code	? Yes
Print Place of Supply	? No
Print Tax Invoice in Base Currency	? No
Print Tax amount for Export Invoice	? Yes
Print e-Way Bill No.	? Yes
Print LUT/Bond details	? Yes
Jurisdiction	: Jamnagar
Generated by	: This is a Computer Generated Invoice
Press F12 for more options.	

4) If User Set No to Print Terms of payment & delivery option then QR Code will be print as Shown Below

Tax Invoice							
<b>Alpha Infotech</b> 104, The Grand Apurva, Nr. Digjam Circle, Jamnagar GSTIN/UIN: 45697115GHUJ4 State Name : Gujarat, Code : 24 CIN : AFSD357769 E-Mail : alpha@infotech.com		Invoice No. : 3 e-Way Bill No. : Dated : 20-May-2020 Delivery Note :					
Buyer <b>Giriraj Pvt. Ltd</b> #249/10, Hans Enclave, Near Rajeev Chowk, ALIGANJ GSTIN/UIN : DSF47342368 State Name : Gujarat, Code : 24		Supplier's Ref. : Other Reference(s) : Buyer's Order No. : 3 Dated : 20-May-2020 Despatch Document No. : Delivery Note Date : DOC-234 Despatched through : Destination : Jamnagar Transport : Rajkot Bill of Lading/LR-RR No. : Motor Vehicle No. : LR-4621 dt. 22-May-2020					
							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ITEM A	2566743	2 no	4,500.00	no		9,000.00
2	ITEM B	2445	3 no	3,400.00	no		10,200.00
							19,200.00
		CGST					1,728.00
		SGST					1,728.00

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Sales Register --> Voucher Register --> Accounting V...

5) Simple Invoice with QR Code is Shown Below:

P: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	
<u>SUBJECT TO JAMNAGAR JURISDICTION</u>							
e-Way Bill No.: 172940374921		Dated 20-May-2020					
Invoice No. 3							
Ref. No.							
<b>Alpha Infotech</b> 104, The Grand Apurva, Nr. Digjam Circle, Jamnagar GSTIN/UIN: 45697115GHUJ4 State Name : Gujarat, Code : 24 CIN: AFS0357769 E-Mail : alpha@infotech.com							
<b>Tax Invoice</b>							
Party : <b>Giriraj Pvt. Ltd</b>							
#249/10, Hans Enclave, Near Raje ev Chowk ALIGANJ							
GSTIN/UIN : DSF47342368							
State Name : Gujarat, Code : 24							
<b>Order No.</b> 3		<b>Payment Terms</b> Days of Work		<b>Despatch Document No.</b> DOC-234		<b>Delivery Note</b>	
20-May-2020				Through : Jamnagar Transport		To : Rajkot	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ITEM A	2566743	2 no	4,500.00	no		9,000.00
2	ITEM B	2445	3 no	3,400.00	no		10,200.00
							19,200.00
CGST							1,728.00
SGST							1,728.00
Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Sales Register --> Voucher Register --> Accounting V...							



# FAQ

## **Which version/releases of Tally.ERP 9 does the add-on support?**

This add-on will work only with Tally ERP 9 Series A, release 5.1 onwards.

## **How will I get support for this add-on?**

For any functional support requirements please do write to us on [mail@aaplautomation.com](mailto:mail@aaplautomation.com) or call us at +91-288-2713956/57/58, +91-9023726215/16, 9099908115, 9825036442.

## **If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?**

Please to write to us on [mail@aaplautomation.com](mailto: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 Tally.ERP9 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.

## **I have upgraded to a new Tally.ERP 9 Release. What will happen?**

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

**Product and Features Page shows errors with the Add-on, What do I do?**

Check first if 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 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 F12** → **Select Product and Features** -> **Press F4** and remove the Add-on from the list and Restart Tally.