

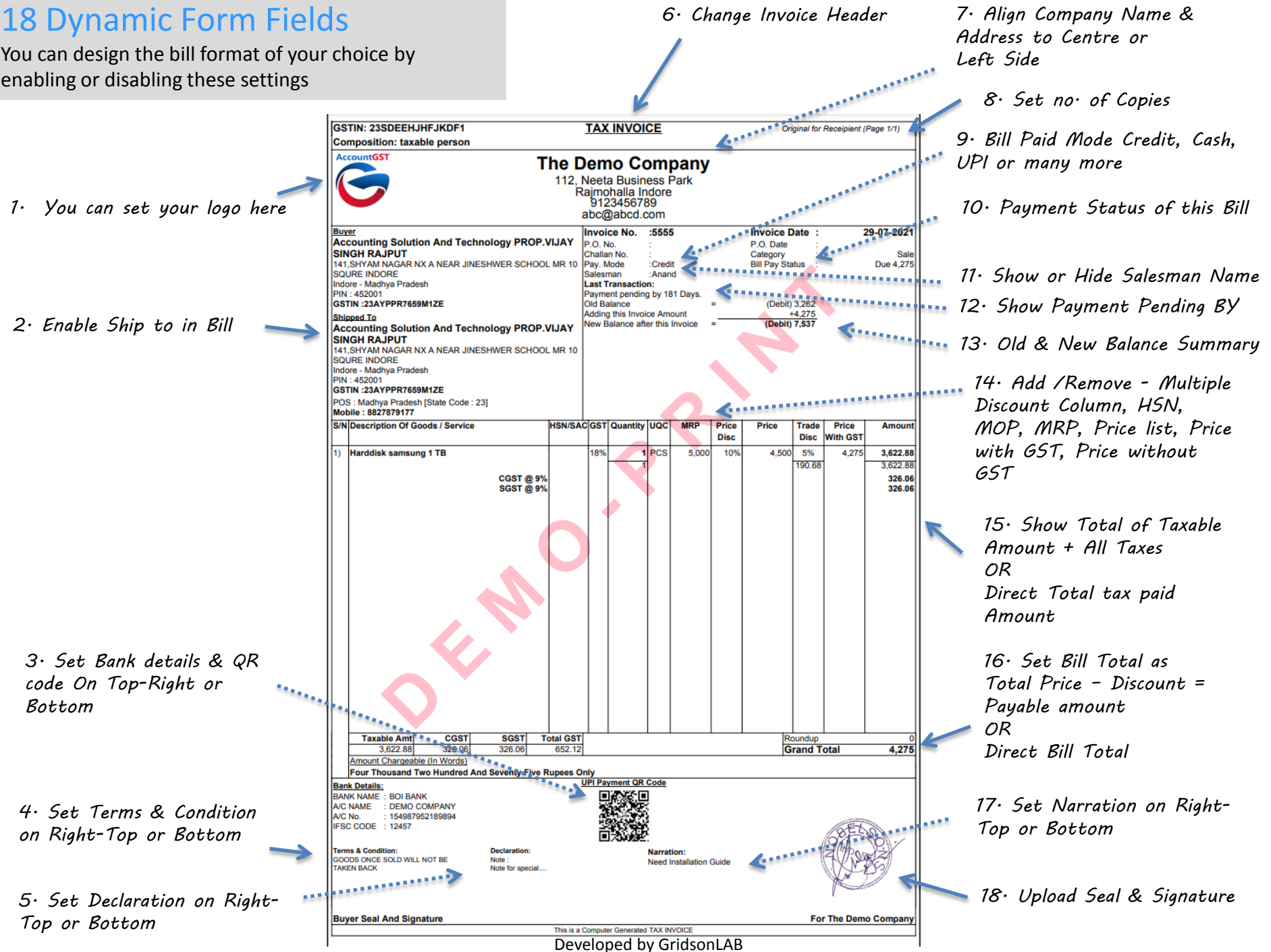
Dynamic Bill Format



- ✓ Bill of your Choice –
More meaningful invoicing for your customers
- ✓ Logo Branding –
Touch of better presentation
- ✓ UPI Payment Code –
for easy Payment process
- ✓ Company Seal & Signature –
No hassle now, Upload stamp and signature to invoice permanently

18 Dynamic Form Fields

You can design the bill format of your choice by enabling or disabling these settings



1. You can set your logo here

2. Enable Ship to in Bill

3. Set Bank details & QR code On Top-Right or Bottom

4. Set Terms & Condition on Right-Top or Bottom

5. Set Declaration on Right-Top or Bottom

6. Change Invoice Header

7. Align Company Name & Address to Centre or Left Side

8. Set no. of Copies

9. Bill Paid Mode Credit, Cash, UPI or many more

10. Payment Status of this Bill

11. Show or Hide Salesman Name

12. Show Payment Pending BY

13. Old & New Balance Summary

14. Add /Remove - Multiple Discount Column, HSN, MOP, MRP, Price list, Price with GST, Price without GST

15. Show Total of Taxable Amount + All Taxes OR Direct Total tax paid Amount


16. Set Bill Total as Total Price - Discount = Payable amount OR Direct Bill Total

17. Set Narration on Right-Top or Bottom

18. Upload Seal & Signature

TAX INVOICE Original for Receipt (Page 1/1)

GSTIN: 23SDEEHJHFJKDF1
Composition: taxable person



The Demo Company
112, Neeta Business Park
Rajmohalla Indore
9123456789
abc@abcd.com

Invoice No. : 5555
Invoice Date : 29-07-2021

P.O. No. :
P.O. Date :
Challan No. :
Category :
Pay. Mode : Credit
Bill Pay Status :
Salesman : Anand

Last Transaction:
Payment pending by 181 Days.
Old Balance = (Debit) 3,202
Adding this Invoice Amount = +4,275
New Balance after this Invoice = (Debit) 7,537

Buyer
Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT
141, SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQUIRE INDORE
Indore - Madhya Pradesh
PIN : 452001
GSTIN : 23AYPPR7659M1ZE

Shipped To
Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT
141, SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQUIRE INDORE
Indore - Madhya Pradesh
PIN : 452001
GSTIN : 23AYPPR7659M1ZE
POS : Madhya Pradesh [State Code : 23]
Mobile : 8827879177

S/N	Description Of Goods / Service	HSN/SAC	GST	Quantity	UQC	MRP	Price Disc	Price	Trade Disc	Price With GST	Amount
1)	Harddisk samsung 1 TB		18%	1	PCS	5,000	10%	4,500	5%	4,275	3,622.88
									190.68		3,622.88
											326.06
											326.06

Taxable Amt 3,622.88 **CGST** 326.06 **SGST** 326.06 **Total GST** 652.12 **Roundup** 0

Amount Chargeable (in Words) Four Thousand Two Hundred And Seventy Five Rupees Only **Grand Total** 4,275

Bank Details:
BANK NAME : BOI BANK
A/C NAME : DEMO COMPANY
A/C No. : 154987952189894
IFSC CODE : 12457

UPI Payment QR Code

Terms & Condition:
GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Declaration:
Note :
Note for special....

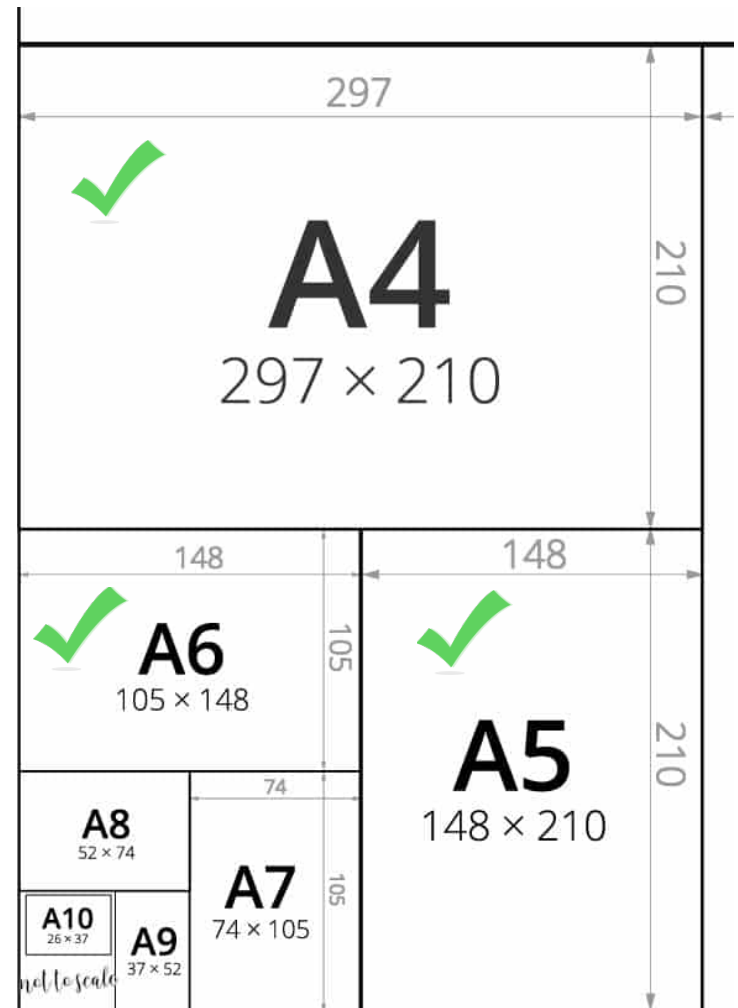
Narration:
Need Installation Guide

Buyer Seal And Signature **For The Demo Company**

This is a Computer Generated TAX INVOICE
Developed by GridsonLAB


Invoice in 5 Different Paper sizes

- ✓ A4 Portrait
- ✓ A4 Landscape
- ✓ A5 Portrait
- ✓ A5 Landscape
- ✓ A6 Portrait




4 Different Invoice Choices

Choice 1. Plain Paper

TAX INVOICE											Original for Receipt (Page 1/1)																				
AccountGST The Demo Company 112, Neeta Business Park Rajmohalla Indore 9123456789 abc@abcd.com GSTIN: 23SDEEHJHFJKDF1 Composition: taxable person			Invoice No. : 5555 P.O. No. : Challan No. : Bill Pay Status :Due 4,275 Last Transaction: Payment pending by 183 Days. Old Balance = (Debit) 3,262 Adding this Invoice Amount = +4,275 New Balance after this Invoice = (Debit) 7,537		Invoice Date : 29-07-2021 P.O. Date : Pay. Mode : Credit Salesman : Anand																										
Buyer Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT 141, SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQURE INDORE Indore - Madhya Pradesh PIN - 452001 GSTIN : 23AYPPR7659M1ZE																															
Shipped To Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT 141, SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQURE INDORE Indore - Madhya Pradesh PIN - 452001 GSTIN : 23AYPPR7659M1ZE POS : Madhya Pradesh [State Code : 23] Mobile : 8827879177																															
S/N	Description Of Goods / Service	Reference	HSN/SAC	Quantity	UCQ	MRP	sale rate	Trade Disc	GST/CESS	taxable amount	Net Amount																				
1)	Harddisk samsung 1 TB			1	PCS	4,237.29	4,500	5% 18%		4,275	4,275																				
<table border="0"> <tr> <td>Taxable Amt</td> <td>CGST</td> <td>SGST</td> <td>CESS</td> <td>Total GST</td> <td>Roundup</td> <td>0</td> </tr> <tr> <td>3,622.88</td> <td>326.06</td> <td>326.06</td> <td>0</td> <td>652.12</td> <td></td> <td></td> </tr> <tr> <td colspan="6">Grand Total</td> <td>4,275</td> </tr> </table>											Taxable Amt	CGST	SGST	CESS	Total GST	Roundup	0	3,622.88	326.06	326.06	0	652.12			Grand Total						4,275
Taxable Amt	CGST	SGST	CESS	Total GST	Roundup	0																									
3,622.88	326.06	326.06	0	652.12																											
Grand Total						4,275																									
Amount Chargeable (In Words) Four Thousand Two Hundred And Seventy Five Rupees Only																															
Bank Details: BANK NAME : BOI BANK A/C NAME : DEMO COMPANY A/C No. : 154987952189894 IFSC CODE : 12457			UPI Payment QR Code 		Narration: Need Installation Guide																										
Terms & Condition: GOODS ONCE SOLD WILL NOT BE TAKEN BACK			Declaration: Note: Note for special...		Narration: Need Installation Guide																										
Buyer Seal And Signature			For The Demo Company																												
This is a Computer Generated TAX INVOICE																															

Choice 2. Letter Head (A)

TAX INVOICE											Original for Receipt (Page 1/1)																				
AccountGST The Demo Company 112, Neeta Business Park Rajmohalla Indore 9123456789 abc@abcd.com			Invoice No. : 5555 P.O. No. : Challan No. : Bill Pay Status :Due 4,275 Last Transaction: Payment pending by 183 Days. Old Balance = (Debit) 3,262 Adding this Invoice Amount = +4,275 New Balance after this Invoice = (Debit) 7,537		Invoice Date : 29-07-2021 P.O. Date : Pay. Mode : Credit Salesman : Anand																										
Buyer Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT 141, SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQURE INDORE Indore - Madhya Pradesh PIN - 452001 GSTIN : 23AYPPR7659M1ZE																															
Shipped To Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT 141, SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQURE INDORE Indore - Madhya Pradesh PIN - 452001 GSTIN : 23AYPPR7659M1ZE POS : Madhya Pradesh [State Code : 23] Mobile : 8827879177																															
S/N	Description Of Goods / Service	Reference	HSN/SAC	Quantity	UCQ	MRP	sale rate	Trade Disc	GST/CESS	taxable amount	Net Amount																				
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<table border="0"> <tr> <td>Taxable Amt</td> <td>CGST</td> <td>SGST</td> <td>CESS</td> <td>Total GST</td> <td>Roundup</td> <td>0</td> </tr> <tr> <td>3,622.88</td> <td>326.06</td> <td>326.06</td> <td>0</td> <td>652.12</td> <td></td> <td></td> </tr> <tr> <td colspan="6">Grand Total</td> <td>4,275</td> </tr> </table>											Taxable Amt	CGST	SGST	CESS	Total GST	Roundup	0	3,622.88	326.06	326.06	0	652.12			Grand Total						4,275
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Amount Chargeable (In Words) Four Thousand Two Hundred And Seventy Five Rupees Only																															
Bank Details: BANK NAME : BOI BANK A/C NAME : DEMO COMPANY A/C No. : 154987952189894 IFSC CODE : 12457			UPI Payment QR Code 		Narration: Need Installation Guide																										
Terms & Condition: GOODS ONCE SOLD WILL NOT BE TAKEN BACK			Declaration: Note: Note for special...		Narration: Need Installation Guide																										
Buyer Seal And Signature			For The Demo Company																												
This is a Computer Generated TAX INVOICE																															

Choice 3. Letter Head (B)

TAX INVOICE Original for Receipt (Page 1/1)

AccountGST **The Demo Company**
 112, Neeta Business Park
 Rajmohalla Indore
 9123456789
 abc@abcd.com

GSTIN: 23SDEEHJHJKDF1
Composition: taxable person

Buyer Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT 141,SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQUIRE INDORE Indore - Madhya Pradesh PIN : 452001 GSTIN :23AYPPR7659M1ZE Shipped To Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT 141,SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQUIRE INDORE Indore - Madhya Pradesh PIN : 452001 GSTIN :23AYPPR7659M1ZE POS : Madhya Pradesh [State Code : 23] Mobile : 8827879177	Invoice No. :5555 Invoice Date : 29-07-2021 P.O. No. : P.O. Date : Challan No. : Pay. Mode : Credit Salesman :Anand Bill Credit : 1 Days Last Transaction: Payment pending by 184 Days. Last Invoice No.: 3 on DT: 24-04-2021, AMT: 12 Last Receipt No.: REC-2021-339 By Cash on DT: 09-02-2021, AMT: 1,631 Closing Balance : (Debit) 7,537 Old Balance = (Debit) 3,262 Adding this Invoice Amount = +4,275 New Balance after this Invoice = (Debit) 7,537
--	---

S/No	Description Of Goods / Service	Reference	HSN/SAC	Quantity	UQC	MRP	sale rate	Trade Disc	GST	CESS	taxable amount	Net Amount																			
1)	Harddisk samsung 1 TB			1	PCS	4,237.29	4,500	5%	18%		4,275	4,275																			
								190.68																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Taxable Amt</td> <td>CGST</td> <td>SGST</td> <td>CESS</td> <td>Total GST</td> <td>Roundup</td> <td>0</td> </tr> <tr> <td>3,622.88</td> <td>326.06</td> <td>326.06</td> <td>0</td> <td>652.12</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Amount Chargeable (In Words)</td> <td>Grand Total</td> <td colspan="2">4,275</td> </tr> </table>											Taxable Amt	CGST	SGST	CESS	Total GST	Roundup	0	3,622.88	326.06	326.06	0	652.12			Amount Chargeable (In Words)				Grand Total	4,275	
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Amount Chargeable (In Words)				Grand Total	4,275																										
Four Thousand Two Hundred And Seventy Five Rupees Only																															

Bank Details:
 BANK NAME : BOI BANK
 A/C NAME : DEMO COMPANY
 A/C No. : 154987952189894
 IFSC CODE : 12457

UPI Payment QR Code

Terms & Condition:
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Declaration:
 Note: Note for special....

Narration:
 Need Installation Guide

Buyer Seal And Signature **For The Demo Company**

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Choice 4. Pre-Printed Letter Head (A)

Pre-Printed Letter Head

TAX INVOICE Original for Receipt (Page 1/1)

Buyer Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT 141,SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQUIRE INDORE Indore - Madhya Pradesh PIN : 452001 GSTIN :23AYPPR7659M1ZE Shipped To Accounting Solution And Technology PROP.VIJAY SINGH RAJPUT 141,SHYAM NAGAR NX A NEAR JINESHWER SCHOOL MR 10 SQUIRE INDORE Indore - Madhya Pradesh PIN : 452001 GSTIN :23AYPPR7659M1ZE POS : Madhya Pradesh [State Code : 23] Mobile : 8827879177	Invoice No. :5555 Invoice Date : 29-07-2021 P.O. No. : P.O. Date : Challan No. : Pay. Mode : Credit Salesman :Anand Bill Credit : 1 Days Last Transaction: Payment pending by 184 Days. Last Invoice No.: 3 on DT: 24-04-2021, AMT: 12 Last Receipt No.: REC-2021-339 By Cash on DT: 09-02-2021, AMT: 1,631 Closing Balance : (Debit) 7,537 Old Balance = (Debit) 3,262 Adding this Invoice Amount = +4,275 New Balance after this Invoice = (Debit) 7,537
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S/No	Description Of Goods / Service	Reference	HSN/SAC	Quantity	UQC	MRP	sale rate	Trade Disc	GST	CESS	taxable amount	Net Amount																			
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Four Thousand Two Hundred And Seventy Five Rupees Only																															

Bank Details:
 BANK NAME : BOI BANK
 A/C NAME : DEMO COMPANY
 A/C No. : 154987952189894
 IFSC CODE : 12457

UPI Payment QR Code

Terms & Condition:
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Declaration:
 Note: Note for special....

Narration:
 Need Installation Guide

GSTIN : 23SDEEHJHJKDF1 **Buyer Seal And Signature** **For The Demo Company**

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✓ Choose Font Size depending on your Product Name sizes

Font Size

[TINY SMALL MEDIUM LARGE]

✓ Choose Print Out

Get Print-Out on

[Inkjet / Laserjet Printer Thermal / POS Printer]

