Print Dynamic QR Code on Comprehensive Sales Invoice for the Receipt of UPI Payment Dynamic QR code

Notification No. 14/2020-Central Tax dated 21st March, 2020 and circular No. 146/02/2021-GST

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Version: 5.4

Print dynamic QR Code on Comprehensive Sales Invoice for the Receipt of UPI Payment

Introduction

Currently GOI promotes Digital Payment through BHIM APP, PayTM, Pay Phone, Google Pay and so many. 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.

Benefits

- Print Dynamic UPI QR code as per guideline by Government of India.
- Option to Print Static UPI QR Code also
- QR Code on Comprehensive and Simple Tally Standard Invoice
- QR Code on POS Invoice format available
- An utility which Print QR Code on Comprehensive Sales Invoice for the Receipt of UPI Payment

Important!

Take back up of your company data before activating the Add-on.

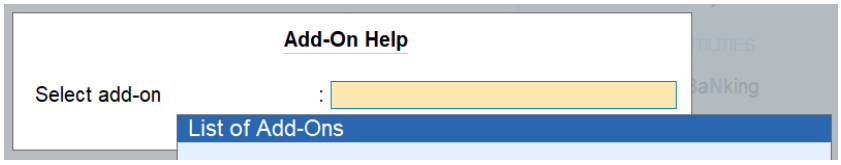
Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

Setup Guide

1. Update your license by going to **Gateway of Tally → F1: Help → Settings → License→ Manage License → F5: Update**

   (In case you are using a multi-site account, you will need to configure TallyPrime to activate the Add-on for a particular site. Click here for the steps.)

2. Shut down and Restart TallyPrime and open your company.
3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-On Help** screen will pop-up to select Add-on Manual.

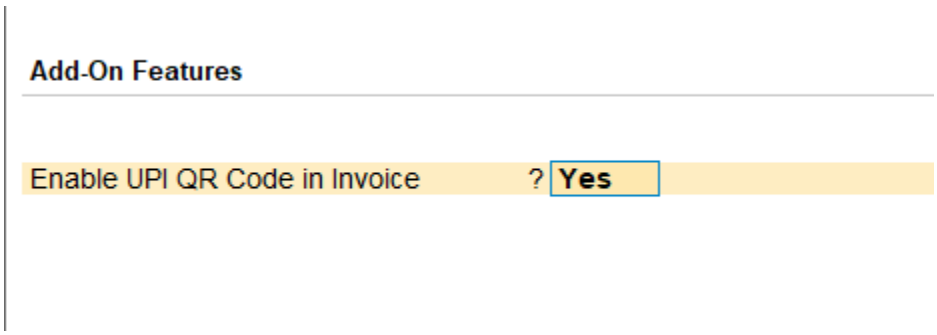


4. Activate the Add-on.

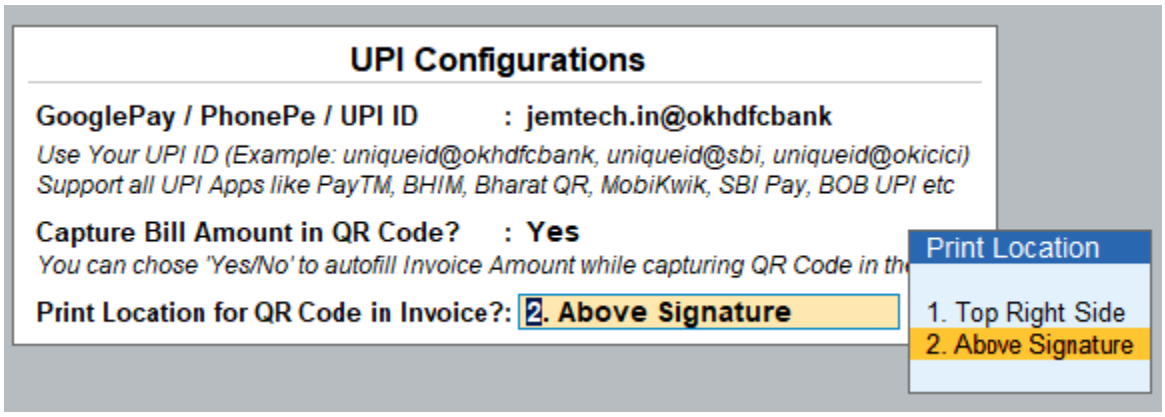
For TallyPrime Release 1.0

Go to **Gateway of Tally → F1: Help → TDL & Add-On → F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set "Yes" to the option "**Enable UPI QR Code in Invoice?**"



After press Yes in F11-F6 user will get below window in which user has to enter his/her or Company UPI ID



1. **QR Code at Top Right Side Of Invoice**

Now Create Sales invoice and print in Neat format. QR Code in Neat Mode format

Comprehensive Invoice as below

Buyer (Bill to)
Hardware Mainanace Co

Tamil Nadu - India
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery

Scan QR Code to Pay

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10001**	34234	**100 No**	100.00	No	**10,000.00**

Simple Invoice as shown below

SUBJECT TO HOSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **2**

Dated **4-Apr-2021**

Indent Trail Complany
Address Line 1
Address Line 2
Address Line 3
Tamil Nadu - 635126, India
GSTIN/UIN: 33AJTPM8557C1ZU
State Name : Tamil Nadu, Code : 33
Contact : 04344-278770,9003366966
E-Mail : tdl@jemtech.in

Tax Invoice

Party : **Hardware Mainanace Co**

Tamil Nadu - India
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Scan QR to Pay

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10001**	34234	**100 No**	100.00	No	**10,000.00**

Sample POS Invoice

BMV Traders-E S
Shop No.6, Aswini Complex
Behind Chennai Silks
Hosur
Tamil Nadu,India
GSTIN/UIN: 33AJTPM8557C1ZU
State Name : Tamil Nadu, Code : 33

POS INVOICE

Bill No.	: 1	Time	: 16:37 hrs
Date	: 29-4-2021	User	: a

Sl	Description Batch	HSN/SAC Mfg Dt.	Qty	Rate (Incl. of Tax)	Rate	Amount
1	2342	8471	1 No	3,800.00	3,220.34	3220.34
			Central Tax (CGST)			289.83
			State Tax (SGST)			289.83
		Total	1 No			₹ 3800.00

CGST @9%	On	3,220.34	289.83
SGST @9%	On	3,220.34	289.83
Total			579.66

Cash	:	3800.00
Cash Tendered	:	*4000.00*
Balance	:	*200.00*
Total Paid		3800.00

2. **QR Code at Above Signature at Bottom**

Now Create Sales invoice and print in Neat format. QR Code in Neat Mode format

Comprehensive Invoice Looks shown below

	Total			3 No			₹ 30,900.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	30,000.00	3%	900.00	900.00
Total	**30,000.00**		**900.00**	**900.00**

Tax Amount (in words) : **INR Nine Hundred Only**

Scan & Pay

Company's Bank Details
Bank Name: **HDFC Bank**
A/c No. : **50200010926801**
IFS Code: **Hosur & HDFC0000351**

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

for BMV Traders-ES

Authorised Signatory

SUBJECT TO HOSUR JURISDICTION

Simple Invoice as shown below

	Total			2 Units			₹ 4,956.00

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	4,200.00	9%	378.00	9%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's PAN : **AJTPM8557C**

Scan & Pay

Company's Bank Details
Bank Name: **HDFC Bank**
A/c No. : **50200010926801**
IFS Code: **Hosur & HDFC0000351**

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

for JEM TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

1. Contact us for Whatsapp module. You can send Whatsapp messages for Sales, Receipt, Payment, Debit & Credit Note, Purchase & Sales Order, Outstanding and much more in single module from your own mobile number. You can also send bulk Whatsapp messages.

2. We have also following modules.

    a. Voucher Approval System
    b. Userwise voucher security control
    c. Agricultural Shops
    d. Block Duplicate Purchase
    e. Automatic Manufacturing Journal from Sales based on BOM.
    f. Auto Backup
    g. Digital Signature in Tally
    h. GSTR 2A Reconsiliation Tool
    i. Party Previos Balance in Invocie
    j. Purchase Indent in Tally
    k. Sales Order Based Invoice and price Control
    l. Import STD Selling Price from Excel
    m. Stock Item with multi line discription
    n. Vendor Code / Supplier Code in Invocie
    o. Voucher Type wise Printer selection
    p. Auto Payment Receipt in Sales Entry

FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work only from TallyPrime Release 1.0 to TallyPrime All Latest Releases

How will I get support for this add-on?

For any functional support requirements please do write to us on **tdl@jemtech.in** or call us at **+91 4344 278770** Alternatively, you can send a support query to support@tallysolutions.com.

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

Please to write to us on **tdl@jemtech.in** with your additional requirements and we will revert to you in 24 business 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?

A subscription for a year has to be renewed for the Add-On. The cost would be 20% of the MRP prevailing at that time, of the Add-On.

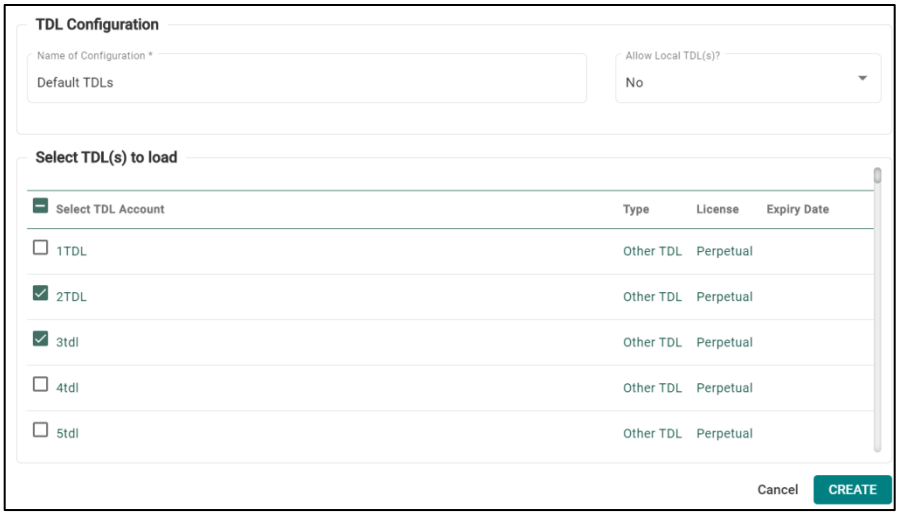
I am using a multi-site. Can I use the same Add-on for all the sites?

No, one Add-on will work only for one site. You need to purchase again if you want to use the same Add-on for more sites.

How do I configure the add-ons for multi-site?

If you are a TallyPrime Multi site user, add the Add-on to the required site as follows:

q. **Gateway of Tally → F1: Help → Settings → License→ Manage Account.** This shall open control centre on Tally Portal / Website
r. Go to **TDL Management → TDL Configuration → Select the site's default TDL**
s. Under '**Select TDL Account**', select the Add-on Name and Click on Create / Accept button.



t. Update your license by going to **Gateway of Tally → F1: Help → Settings → License→ Manage License → F5: Update**

> ***Note:*** To know or change the site's default TDL configuration, go to **Gateway of Tally → F1: Help → Settings → License → Manage Account.** In the webpage go to **Account Management → License Management** and look at the Deployment section in the right side of the pane.)

I have upgraded to a new TallyPrime 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.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether 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 the 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 to **Gateway of Tally → F1: Help → Settings → License→ Manage Account.** In the webpage go to **Account Management → License Management** and look at the Deployment section. Select **Not Applicable** for TDL Configuration and the Add-On is removed for the license. Now **Update the license** from the product.

How do I cross upgrade the Add-on from Silver to Gold Edition?

Go to **F1: Help → TallyShop.** A web page for TallyShop shall open. Choose the add-on for which the edition needs to be changed. Update the license and restart Tally after download.

My Subscription for the Add-on has expired. How do I renew my subscription?

Go to **F1: Help → TallyShop.** A web page for TallyShop shall open. Choose the add-on for which the subscription is required to be renewed.