



POWER OF SIMPLICITY

Excise Invoice Print Format



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Version: Fliksoft Technologies Private Limited /<<Sales Invoice>>/1.0/<<May>> 2012

Excise Invoice Print Format

Introduction

This is an excise invoice print format. In this removal of excisable goods with other details are captured.

Setup Guide

1. Activate the Add-on

For Tally.ERP 9 Series A version lower than Release 3.2

Go to **Gateway of Tally > F11: Features > Accounting Features**

Set “Yes” to the options “<<**Enable Print Format**>>”

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 Print Format** >>”

2. Add-on details with images.

From sales invoice, press Alt + P to print. Then press Esc to get the desired result

Sales No. 789456
 Ref. :
 Excise Unit : Assembly Floor
 Excise Book Name: Abc

Party's A/c Name : ABC India Pvt. Ltd.
 Nature of Removal : Capital Consumption
 Current Balance : 6,44,354.63 Dr.
 Sales Ledger : Sales
 VAT/Tax Class : Sales @ 4%

Name of Item

Assembled PIV
 Rate of Duty : 10%
 Item Description
 Marks
 Nuth Packages :

Excise Duty @ 10%
 Educ. Cess @ 2%
 Sh. Cess
 Output VAT @ 4%

Is e-Sugam Applicable ? No

Show Statutory Details ? No

Narration



INVOICE CUM DELIVERY CHALAN
 Subject to Hyderabad Jurisdiction

ABC Company
 (For removal of Excise goods from factory or warehouse on payment on duty under Rule 8 & 11 of central Excise (No.2) rule - 2002 as amended)

Pre-Authenticated by
 Authorized Signatory

| | | |
|--|-------------------|------------------------|
| Central Excise Registration No : 21121 | Inv No : 789456 | Date & Time Of Invoice |
| Range : Range , | Division , | 1-Sep-2010 at 15:23 |
| Commission rate | Date : 1-Sep-2010 | Date & Time Of Removal |
| ECC No : 21121 | | 1-Feb-2011 at 16:13 |
| Name Of Exciseable Goods : | | |
| Tariff SubHeading No : | | |
| APVAT/TIN NO : 23424872389 | | |

| | | |
|-------------------------------|---------------------------|--------------------|
| Name And Address Of Consignee | Name And Address Of Buyer | ECC No: ECC 123456 |
| ABC Ltd | ABC Ltd | CST No: CST 12345 |
| ABC Add 1 | ABC Add 1 | VAT No: TIN 1234 |
| ABC Add 2 | ABC Add 2 | PO No : 123 |
| Kerala | Kerala | Date : 1-Sep-2010 |

No and Date of Notification under which any Concessional Rate of Duty are Claimed TARIFF RATE No
 Removal of Exciseable Goods from Factory or warehouse on payment of duty (under Rule 8 & 11 of C. Ex. Rule 2002)

| SNo | Particulars | Quantity | Units | Rate Per Unit | Amount |
|-----|------------------|----------|-------|---------------|-----------|
| 1 | Assembled PIV | 200 | Nos | 203.00 | 40,600.00 |
| | Item Description | | | | |

| | | |
|---|-------------------|-----------|
| Duty Payable | | |
| Duty Of Amount In words: INR Four Thousand Sixty Only | Total | 40,600.00 |
| Edu.Cess Of Amount In words: INR Eighty One and Twenty Paise Only | Excise Duty @ 10% | 4,060.00 |
| Hr.Edu.Cess Of Amount In words: INR Forty and Sixty Paise Only | Educ. Cess @ 2% | 81.20 |
| Mode Of Transport: Transport | Sh. Cess | 40.60 |
| Motor Vehicle No: RR/LR No. & Date: LR 12345, 1.Apr.2010 | Output VAT @ 4% | 1,788.02 |
| Goods once sold cannot taken back, 24% interest will be charged if bill is not paid within the mentioned time. Certified that the amount indicated herein represents the price actually charged by us and that there is no additional Rowing directly from such sale over and above what has been stated. | Total | 46,569.82 |
| Total Amount In Words: INR Forty Six Thousand Five Hundred Sixty Nine and Eighty Two Paise Only | | |

E. & O.E. Checked by _____ Received by _____
 Authorized Signatory

1-Sep-2010
 Wednesday

Price Level :

Quantity / Rate per Disc % / Amount

Nos 203.00 Nos 40,600.00

| | |
|------|----------|
| 10 % | 4,060.00 |
| 2 % | 81.20 |
| 1 % | 40.60 |
| 4 % | 1,788.02 |

Nos 46,569.82

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 3.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on support@fliksoft.com sales@fliksoft.com or call us at +91-73-49-146513.

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

Please to write to us on support@fliksoft.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?

20% of the then MRP will be charged for one year of email support and versions (minor & major).