

Accounting Voucher In Tally (As Invoice Format)

Intra-State Purchase (Local Purchase) :

Intra State supply of goods or services is when the location of the supplier & the place of supply i.e. location of the buyer are in the same state. In Intrastate transactions a seller has to collect both CGST & SGST from the buyer.

Transaction No.1 : Purchase Goods From Videocon India Ltd, Nasik on Showroom Invoice No.

Date	Description of Goods	HSN/SAC Code	GST Rate	Qty	Rate	Per	Amount
01/04/20	19" LED-V	85030010	28%	5	4,200	Nos	26,880

1) Gateway of Tally > Vouchers > Press F9 : Purchase

2) Press F12 : Show more configuration to "Yes"

3) Select Common Ledger A/c for Item Allocation to "Yes"

Date	01/04/2020
Supplier Invoice No	VL/01
Date	Press Enter
Party A/c Name	Videocon India Ltd
Receipt Details	Press Ctrl+A
Party Details	Press Ctrl+A
Purchase Ledger	Purchase A/c
Name of Item	19" LED-V
Godown	Showroom
Quantity	5 Nos
Rate	Press Enter
Amount	Press Enter
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Accounting Voucher Details				VSL: Voucher Number: 1		1-Apr-20	
Supplier Invoice No.	VL/01	Date	1-Apr-20	Wednesday			
Party A/c Name	Videocon India Ltd						
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Name of Item				Quantity	Rate	per	Amount
19" LED-V				5 Nos	4,200.00	Nos	21,000.00
CGST							2,880.00
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What Is A Tally Book

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