

# **GSTHero Tally E-Way Bill Versions**

## **Contents**

<b>GSTHero Tally E-Way Bill Version 1.03.02 .....</b>	<b>2</b>
<b>Auto Distance .....</b>	<b>2</b>
<b>E-Way Bill Print-Stock Item Name or Description as per Requirement .....</b>	<b>5</b>
<b>GSTHero Tally E-Way Bill Version 1.03.03 .....</b>	<b>8</b>
<b>GSTHero Tally E-Way Bill Version 1.03.04 .....</b>	<b>10</b>
<b>Download E-way Bill TCP .....</b>	<b>10</b>
<b>QR Code Error – Solutions .....</b>	<b>14</b>
<b>GSTHero Tally E-Way Bill Version 1.03.05 .....</b>	<b>16</b>
<b>E-Way bill Print Preview option .....</b>	<b>18</b>

## GSTHero Tally E-Way Bill Version 1.03.02

**(Note : New Enhancement as per Tally Release 6.5.1)**

### Auto Distance

This Feature will help User to get Distance from selected Party Master at the time of generating e-Way Bill. To use this feature please follow the process as given below:

Name : M R Bafna (alias) :		Total Opening Balance	
		5,70,00,00,000.00 Dr	
		Difference	
		5,70,00,00,000.00 Dr	
Under : Sundry Debtors (Current Assets)		<u>Mailing Details</u>	
Maintain balances bill-by-bill ? No		Name : M R Bafna	
		Address : Plot 31, Market Yard Pune	
Inventory values are affected ? No		Country : India	
Cost centres are applicable ? No		State : Maharashtra	Pincode : 411037
		(Select the applicable state to calculate GST during voucher entry.)	
		Distance : 80	
		Provide bank details ? No	
		<u>Tax Registration Details</u>	
		PAN/IT No. :	
		Registration type : Regular	
		GSTIN/UIN : 27AAUPB1754E1ZR	
		Set/alter GST details ? No	
		Capital Goods : No	

In **GOT >> Accounts Info>> Ledger>> Alter**

While Altering the **Party** Account Ledger, Mention the **Distance** for **E-way Bill** creation

Open the **Gateway of Tally Accounting Vouchers F8 (Sales)** :

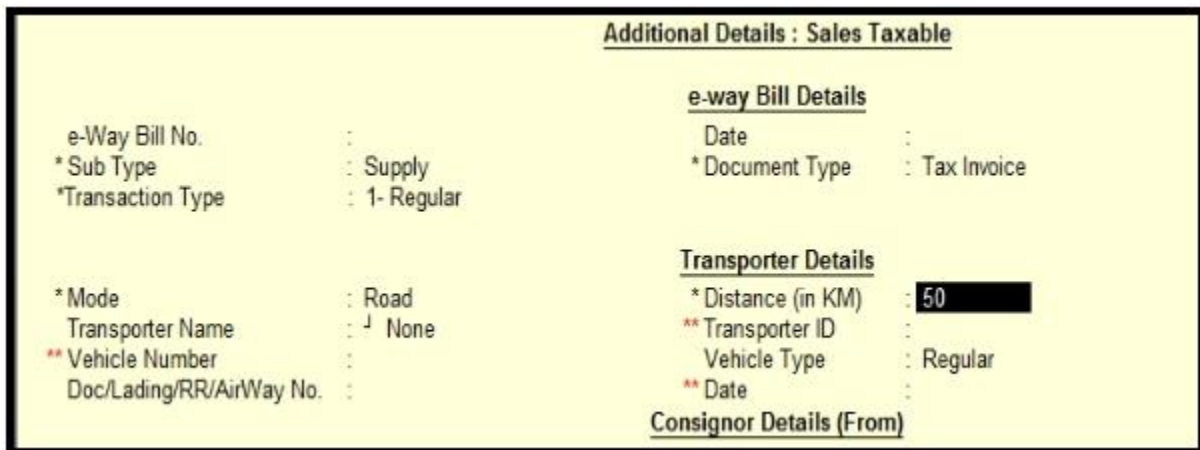
Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

## Enable the option of Provide GST/e-Way Bill details



After mentioning the Distance in Party Ledger, it will automatically fetch the Distance from selected Party Master.



After creation of **E-way Bill No**, User can check the **Distance** in Print of **E-way Bill**

1. E-Way Bill Details				
eWay Bill No :	2410 6189 9213	Generated Date :	01/12/2018 02:53:00 PM	Generated By : 27AALFP1139Q1ZU Valid Upto: 02/12/2018
Mode :	Road	Approx Distance :	50 Km	
Type :	Outward - Supply	Document Details:	Tax Invoice- 126 - 01/12/2018	TransactionType : Regular
2. Address Details				
From		To		
GSTIN : 27AALFP1139Q1ZN Perennial Systems Maharashtra :: Dispatch From :: Office #1, Mahavir Park Complex, Pune Satara Road, Pune Maharashtra-411037		GSTIN : 27AAUPB1754E1ZR M R Bafna Maharashtra :: Ship To :: Plot 31, Market Yard, Pune Maharashtra-411037		
3. Goods Details				
HSN	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+i+Cess+Cess Non-Advol)
45	Pencil	1 NOS	5.00	2.50+2.50+0+0

Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

## E-Way Bill Print-Stock Item Name or Description as per Requirement

If **User** wants **Stock Item** Name in printing of E-way Bill then **Enable** the option from **GOT >>F11(Company Features)>> F6 (Add-Ons)>>Stock Item detail Print for e-Way Bill>>YES** and Accept the screen.

Company: GSTHero ( Perennial Systems )

Add-On Features

Enable GST Hero eWay Bill module	? Yes
Summary eWay Bill Print	? No
Stock Item Detail Print for eWay Bill	? <b>Yes</b>

**Now, User** can check the **Stock Item** name in the **Sales Invoice**

Sales		No 26		1-Dec-2018	
Reference no.				Saturday	
Party A/c name		M R Bhatia			
Current balance		2,41,208.78 Dr			
Sales ledger		Sales			
Name of Item		Quantity	Rate per	Disc %	Amount
Pen		2 NOS	5.00 NOS		10.00
CGST					0.25
SGST					0.25

Check the **Print of E-way Bill (Press Alt+P)**

2. Address Details				
<b>From</b>		<b>To</b>		
GSTIN : 27AALFP1139Q12N Perennial Systems Maharashtra		GSTIN : 27AAUPB1754E12R M R Bafna Maharashtra		
:: Dispatch From :: Office #1, Mahavir Park Complex, Pune Satara Road, Pune Maharashtra-411037		:: Ship To :: Plot 31, Market Yard, Pune Maharashtra-411037		
3. Goods Details				
HSN	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advo)
90	Pen	2 NOS	10.00	2.50+2.50+0+0

If User wants **stock Item Description** in **E-way Bill Printing** Then  
Go To **GOT >>F11(Company Features)>> F6 (Add-Ons)>>Stock Item  
detail Print for e-Way Bill>>No** and accept the screen.

<u>Company: GSTHero ( Perennial Systems )</u>	
<u>Add-On Features</u>	
Enable GST Hero eWay Bill module	? Yes
Summary eWay Bill Print	? No
Stock Item Detail Print for eWay Bill	? <b>no</b>

Now, Check the **Description** in Stock Item Level

Go to >> **GOT>> Inventory Info>> Stock Item>>Alter>> Set/Alter GST  
Details=Yes>> Check the description.**

Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

GST Details for Stock Item:	
Pen	
<b>HSN/SAC Details</b>	
Description	: <b>Pen New</b>
HSN/SAC	: <b>90</b>
<b>Tax Details</b>	
(From 1-Apr-2018)	
Calculation type	: <b>On Value</b>
Taxability	: <b>Taxable</b>
<b>Tax Type</b>	<b>Rate</b>
Integrated Tax	5 %
Central Tax	2.50 %
State Tax	2.50 %
Cess	0 %

Now, **User** can take the Print with **Stock Item Description**

2. Address Details				
<b>From</b>		<b>To</b>		
GSTIN : 27AALFP1139Q1ZN Perennial Systems Maharashtra :: Dispatch From :: Office #1, Mahavir Park Complex, Pune Satara Road, Pune Maharashtra-411037		GSTIN : 27AAUPB1754E1ZR M R Bafna Maharashtra :: Ship To :: Plot 31, Market Yard, Pune Maharashtra-411037		
3. Goods Details				
HSN	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
90	Pen New	2 NOS	10.00	2.50+2.50+0+0
				0+0+0+0

Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

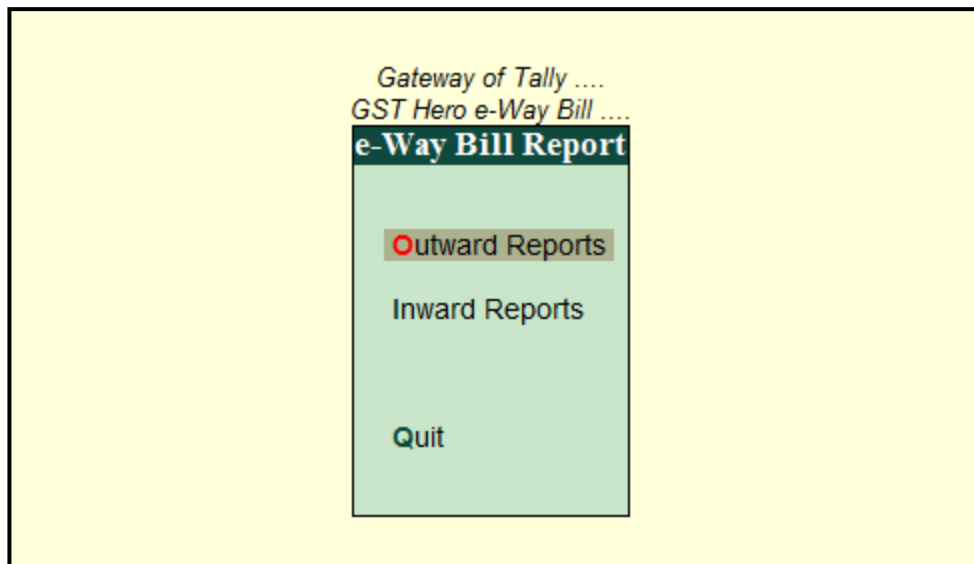
Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

## GSTHero Tally E-Way Bill Version 1.03.03

Now **User** can get the **e-Way Bill** option in Following **Voucher Types**.

1. Purchase
2. Import Purchase
3. Delivery Challan
4. Debit Note
5. Credit Note

**Added Inward Report and Outward Report**



Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)



## This is the Outward Report of E-way Bill -(Error/Pending/Generated)

Tally.ERP 9									
<p> <a href="#">P: Print</a> <a href="#">E: Export</a> <a href="#">M: E-Mail</a> <a href="#">O: Upload</a> <a href="#">S: TallyShop</a> <a href="#">G: Language</a> <a href="#">K: Keyboard</a> <a href="#">K: Control Centre</a> <a href="#">H: Support Centre</a> <a href="#">H: Help</a> </p>									
e-Way Bill Report									
GST Hero Demo ( QA ) Sandbox									
Ctrl + M									
Invoices with e-Way Bill Information									
For 2-Jan-2019									
Date	Particulars	GSTIN	Vch Type	Vch No.	Invoice Amount	e-Way Bill No.	e-Way Bill Date		
2-1-2019	Perennial Systems	URP	GSTHero Sales	7081	50.40	361001669217			
2-1-2019	Perennial Systems	URP	GSTHero Sales	2334	21.88	361001675418			
2-1-2019	Perennial Systems	URP	GSTHero Sales	GST/0030	50.40	391001678030			
2-1-2019	Perennial Systems	URP	GSTHero Sales	GST/0032	50.40	391001680499	2-2-2019		
2-1-2019	Perennial Systems	URP	GSTHero Sales	GST/0034	9.00	321001680498	2-2-2019		
2-1-2019	Perennial Systems	URP	GSTHero Sales	GST/0036	70.56	381001680496	2-2-2019		

(Note: Same as it is in Inward Report)

**Consideration of Bill of Entry number instead of Supplier Invoice No. for Import Purchase Entries.**

User can enable the option Provided in F11>> F6 Add on.

Company: GST Hero Demo ( QA ) Sandbox	
<b>Add-On Features</b>	
Enable GSTHero Return module	? Yes
Enable UnRated Report	? Yes
Print Ref/Vou. No in Sales Register	? Voucher No.
Print Ref/Vou. No in Journal Register	? Reference
Print Ref/Vou. No in Purchase Register	? Reference
Print Ref/Vou. No in Payment Register	? Reference
Print Ref/Vou. No in Inward Dr/Cr Register	? Reference
Include Reverse Charge Entries Tax Amount in Unrated Report?	No
Cess Values in Inward Report	? No
Enable GST Hero eWay Bill module	? Yes
Summary eWay Bill Print	? Yes
Stock Item Detail Print for eWay Bill	? No
Use Bill of Entry Number for Import Entries?	yes
Use First Four Digits of HSN Codes	? No

Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

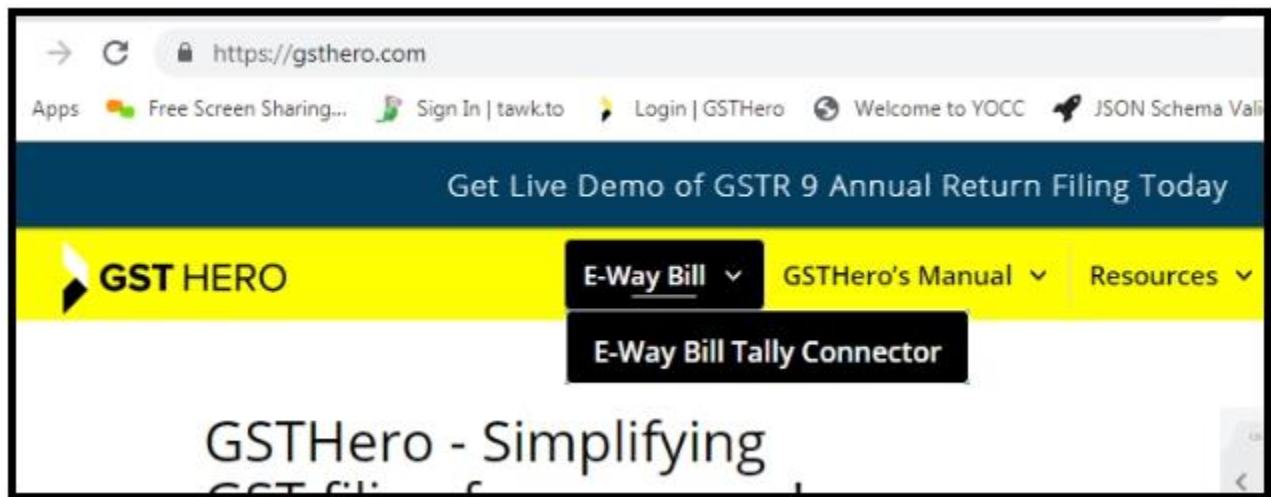
Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

# GSTHero Tally E-Way Bill Version 1.03.04

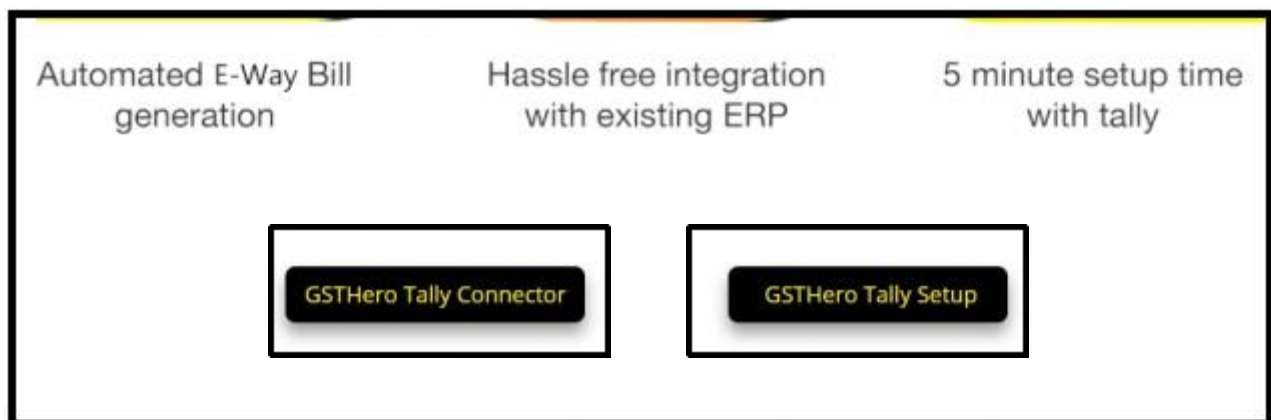
## Download E-way Bill TCP

Open the website [www.gsthero.com](https://gsthero.com)

Select the **E-Way Bill Tally Connector**.



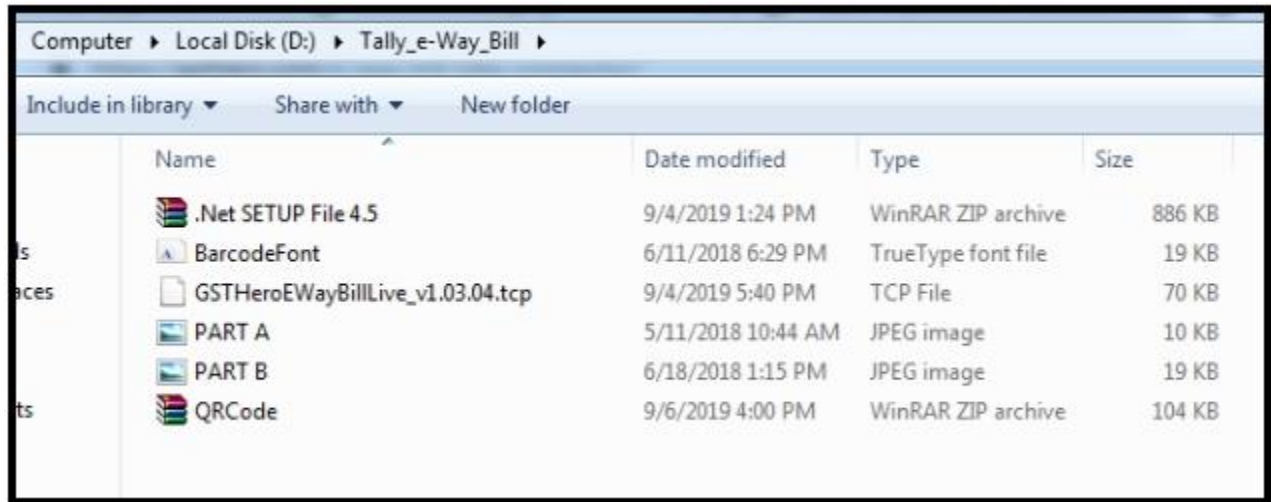
Download the folder of the **GSTHero Tally Connector** or **GSTHero Tally Setup** and Extract it.



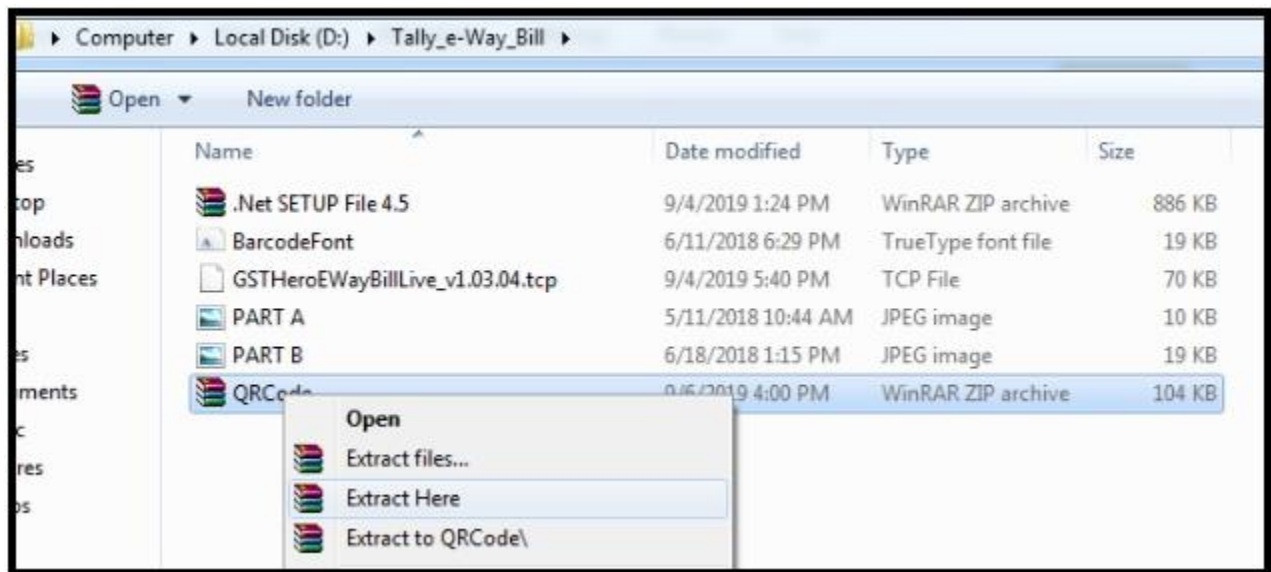
Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

Place the **Tally E-way Bill** Folder in **D** or **E Drive**.



Then Extract the Folder of **QR Code**.



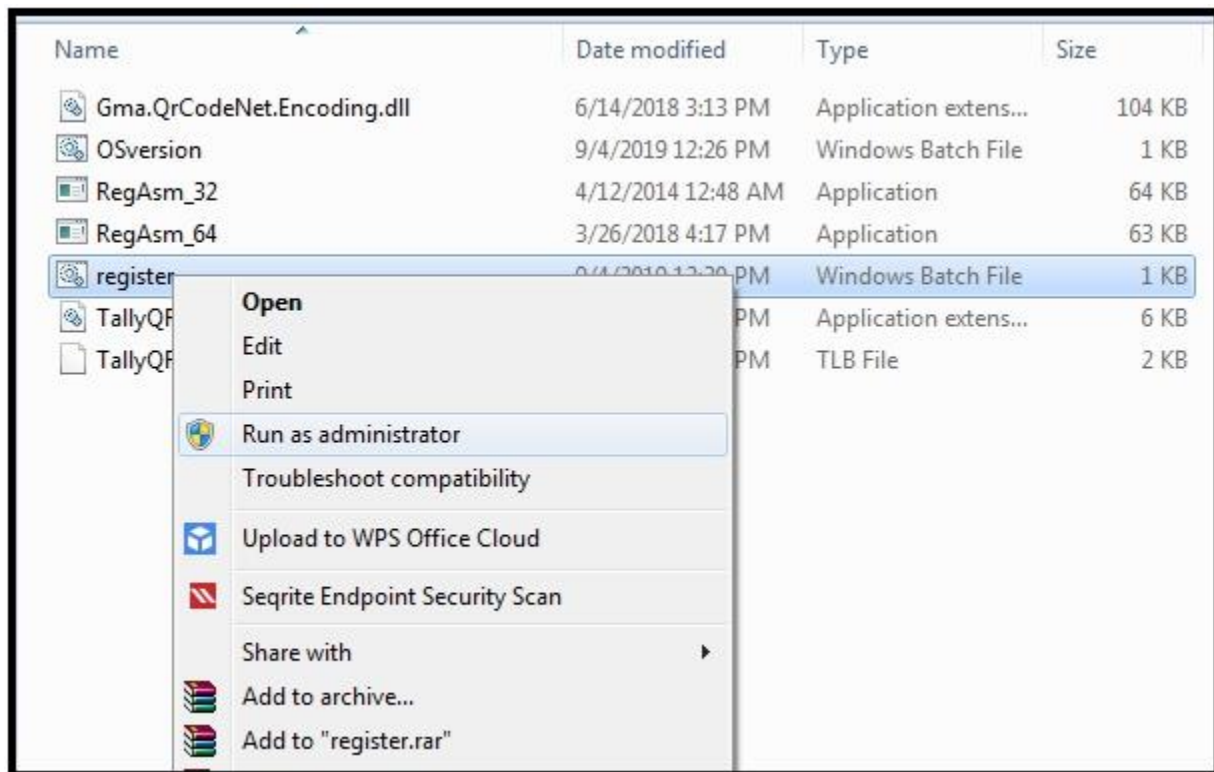
Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

## QR Code Installation Process

(Note : User have to check the .net framework version i.e 4.5 or above)

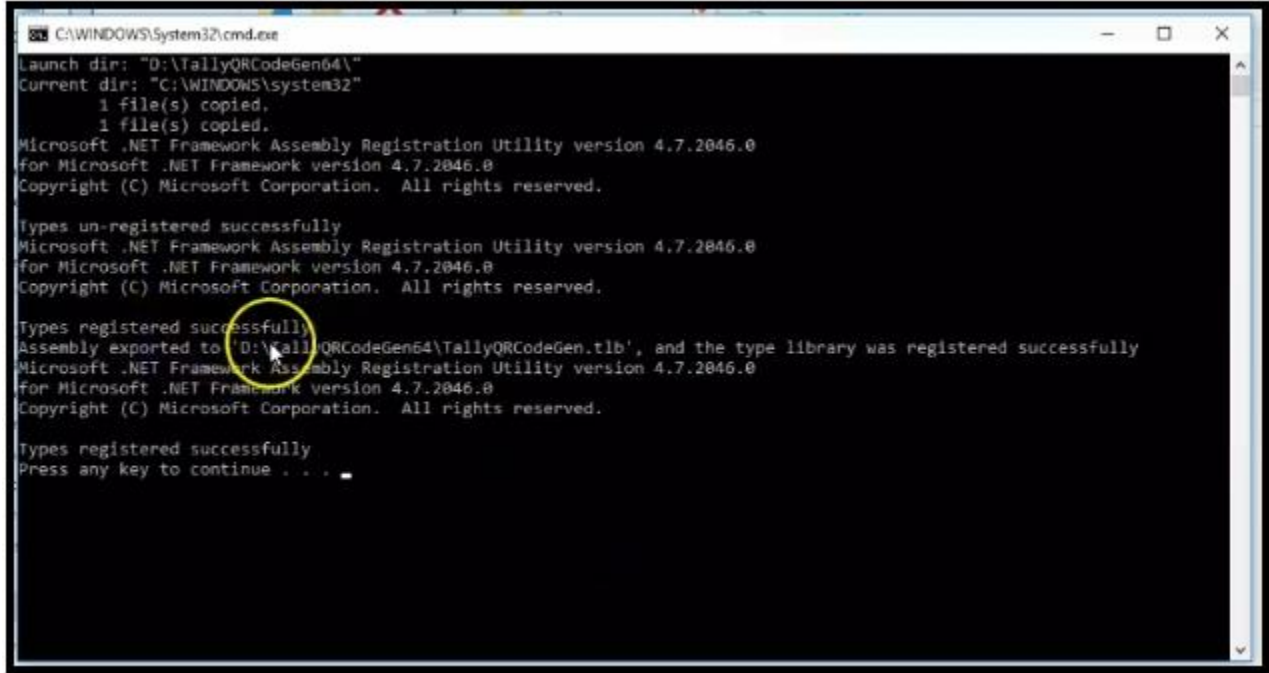
Open the folder of **QR Code** >> then right click on **Register** file and **Run it as Administrator**.



Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

User can view the **Command prompt**. It shows the message **Registered successfully**



```
C:\WINDOWS\System32\cmd.exe
Launch dir: "D:\TallyQRCodeGen64\"
Current dir: "C:\WINDOWS\system32"
1 file(s) copied.
1 file(s) copied.
Microsoft .NET Framework Assembly Registration Utility version 4.7.2046.0
for Microsoft .NET Framework version 4.7.2046.0
Copyright (C) Microsoft Corporation. All rights reserved.

Types un-registered successfully
Microsoft .NET Framework Assembly Registration Utility version 4.7.2046.0
for Microsoft .NET Framework version 4.7.2046.0
Copyright (C) Microsoft Corporation. All rights reserved.

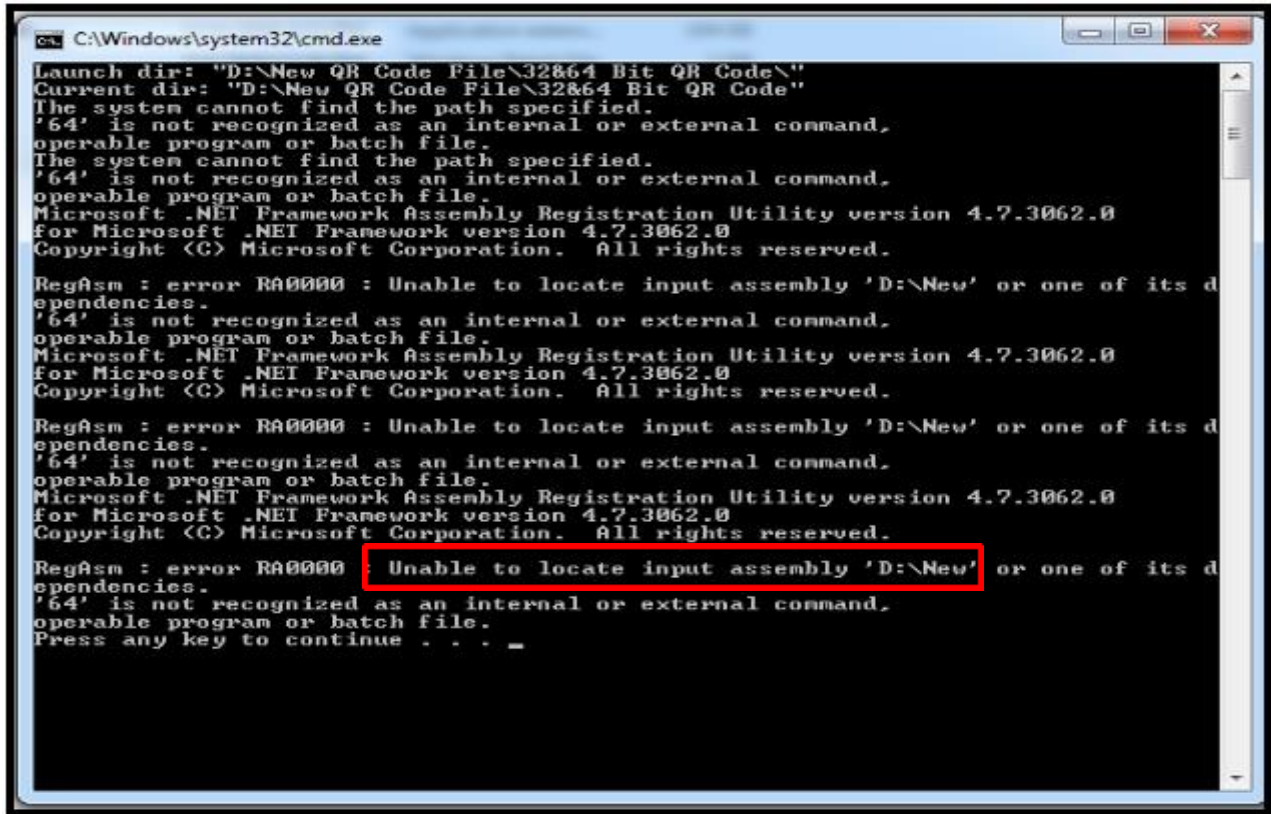
Types registered successfully
Assembly exported to 'D:\TallyQRCodeGen64\TallyQRCodeGen.tlb', and the type library was registered successfully
Microsoft .NET Framework Assembly Registration Utility version 4.7.2046.0
for Microsoft .NET Framework version 4.7.2046.0
Copyright (C) Microsoft Corporation. All rights reserved.

Types registered successfully
Press any key to continue . . .
```

Then **User** can print the E-way Bill with **QR Code**.

## QR Code Error – Solutions

If this error shows while installing the **QR code**, then please check the path of the **QR code installation folder**.



```
ca: C:\Windows\system32\cmd.exe
Launch dir: "D:\New QR Code File\32&64 Bit QR Code\"
Current dir: "D:\New QR Code File\32&64 Bit QR Code\"
The system cannot find the path specified.
'64' is not recognized as an internal or external command,
operable program or batch file.
The system cannot find the path specified.
'64' is not recognized as an internal or external command,
operable program or batch file.
Microsoft .NET Framework Assembly Registration Utility version 4.7.3062.0
for Microsoft .NET Framework version 4.7.3062.0
Copyright (C) Microsoft Corporation. All rights reserved.

RegAsm : error RA0000 : Unable to locate input assembly 'D:\New' or one of its d
ependencies.
'64' is not recognized as an internal or external command,
operable program or batch file.
Microsoft .NET Framework Assembly Registration Utility version 4.7.3062.0
for Microsoft .NET Framework version 4.7.3062.0
Copyright (C) Microsoft Corporation. All rights reserved.

RegAsm : error RA0000 : Unable to locate input assembly 'D:\New' or one of its d
ependencies.
'64' is not recognized as an internal or external command,
operable program or batch file.
Microsoft .NET Framework Assembly Registration Utility version 4.7.3062.0
for Microsoft .NET Framework version 4.7.3062.0
Copyright (C) Microsoft Corporation. All rights reserved.

RegAsm : error RA0000 : Unable to locate input assembly 'D:\New' or one of its d
ependencies.
'64' is not recognized as an internal or external command,
operable program or batch file.
Press any key to continue . . . _
```

It will show you the path of the **QR code** , So **User** have to create new folder with same name in D Drive and paste the files of the QR Code in this folder and then again right click on **Register** and **Run it as Administrator**.

**Note :** If the command prompt not working then User can also double click on register file (without using **Run it as Administrator** ) for checking the error in command Prompt.

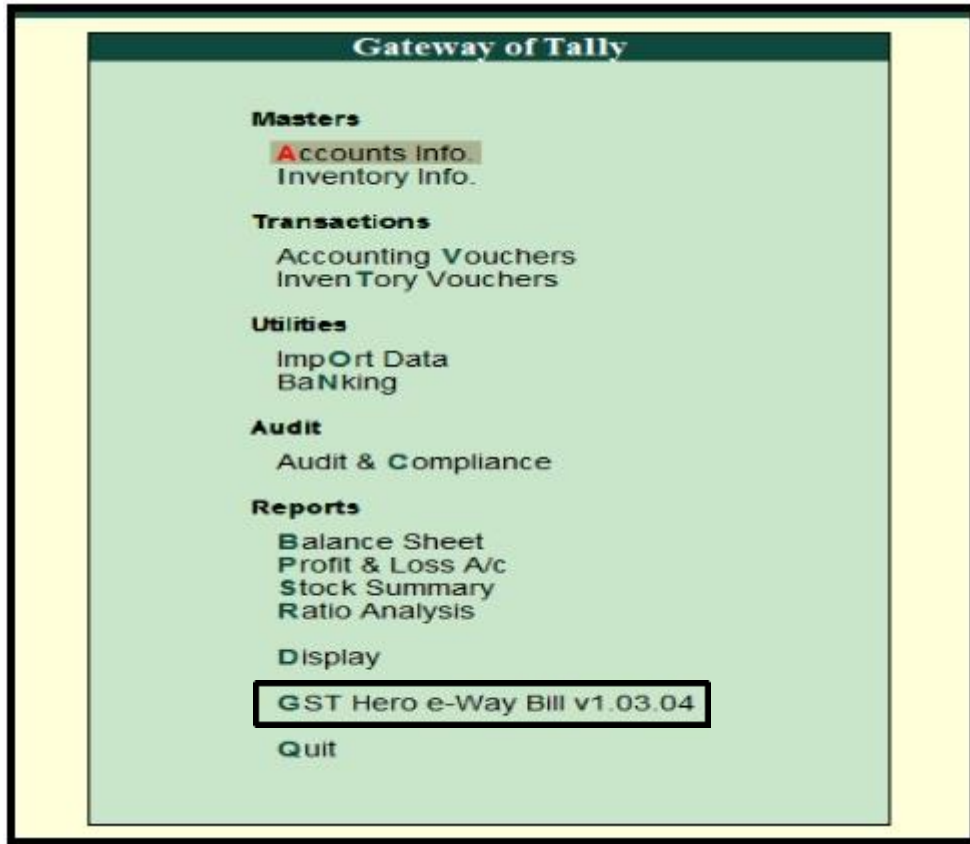
Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)



## Latest TCP (QR Code)

Use the latest **TCP** file for QR Code i.e. Version 1.03.04



(Note : For printing QR code in the E-way Bill this TCP is necessary)

Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)

## GSTHero Tally E-Way Bill Version 1.03.05

User have to configure the TCP file of E-way Bill in **Tally** (v1.03.05)



Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)



For enabling or disabling the option for E-way Bill then

**Go to Accounts Info >> Voucher Types >> Alter**

If **User** doesn't want to generate the **E-way Bill** for **Purchase/Sales/Credit Note/Debit Note and Delivery Challan** then user can disable the option of **E-way Bill** as per given above screen.

User can set this option as per **Voucher Types**.

After disabling this option user will NOT able to generate e-Way Bill using GSTHero plugin for particular disable Voucher Types only.

Name : <b>Purchase</b> (alias) :		
<p><b>General</b></p> <p>Select type of voucher : <b>Purchase</b></p> <p>Abbreviation : <b>Purc</b></p> <hr/> <p>Method of voucher numbering : ? <b>Automatic</b></p> <p>Use advanced configuration : ? <b>No</b></p> <hr/> <p>Use effective dates for vouchers : ? <b>No</b></p> <p>Make this voucher type as 'Optional' by default : ? <b>No</b></p> <p>Allow narration in voucher : ? <b>Yes</b></p> <p>Provide narrations for each ledger in voucher : ? <b>No</b></p> <hr/> <p>Enable default accounting allocations : ? <b>No</b></p> <p>Set/Alter Default Accounting Entries : ? <b>No</b></p> <p>Position Index in Reports : <b>80</b></p>	<p><b>Printing</b></p> <p>Print voucher after saving : ? <b>No</b></p> <hr/> <p>Enable Eway Bill for This Voucher? <b>No</b></p>	<p><b>Name of Class</b></p>

Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)



**THANK YOU...!!!**

Office #1, 5th Floor, Mahavir Park Complex Pune-, Satara Rd, Pune, Maharashtra 411037

Contact No : +91 800 7700 800 Email ID : [support@gsthero.com](mailto:support@gsthero.com)