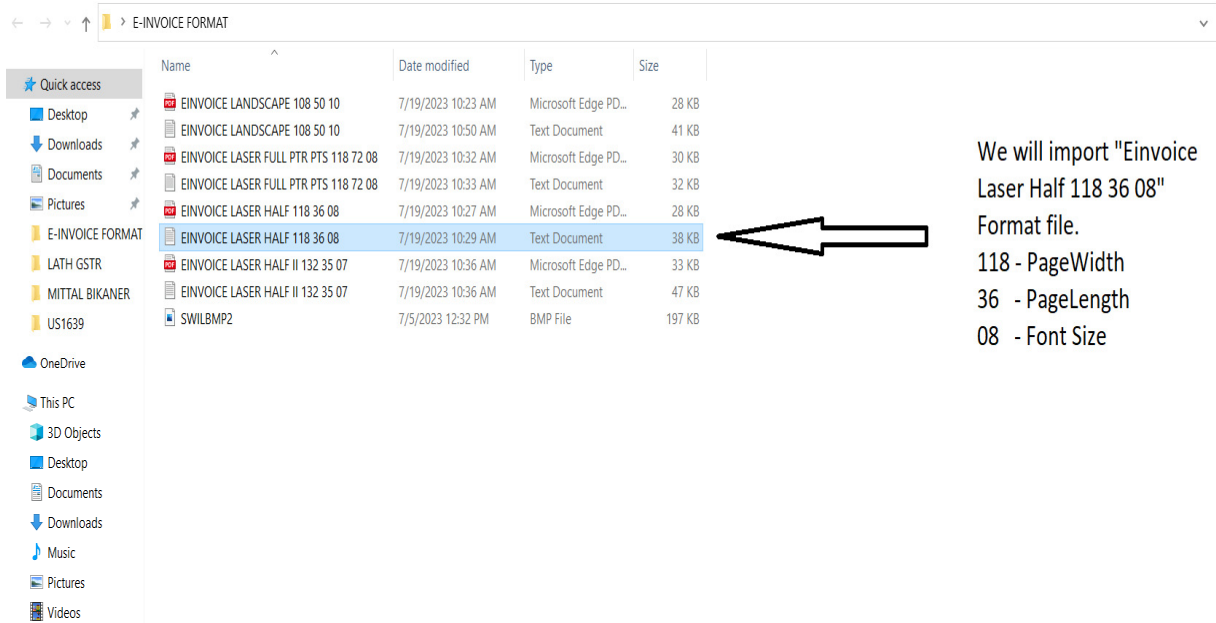


# HOW TO IMPORT INVOICE PRINTING FORMAT IN UNISOLVE

1) First choose printing txt format file which want to import in Software.

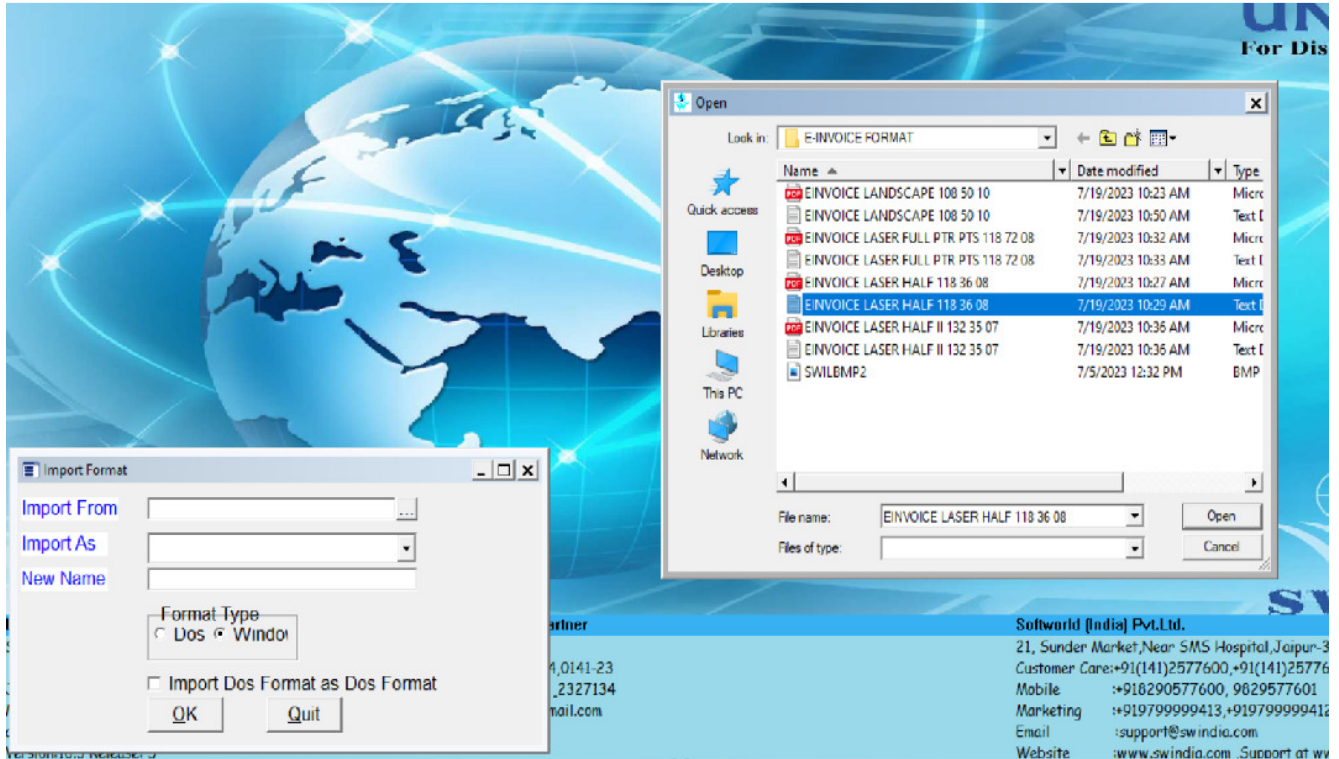


We will import "Einvoice  
Laser Half 118 36 08"  
Format file.  
118 - PageWidth  
36 - PageLength  
08 - Font Size

2) Now Go to -> System -> Import/Export -> Import Format option.

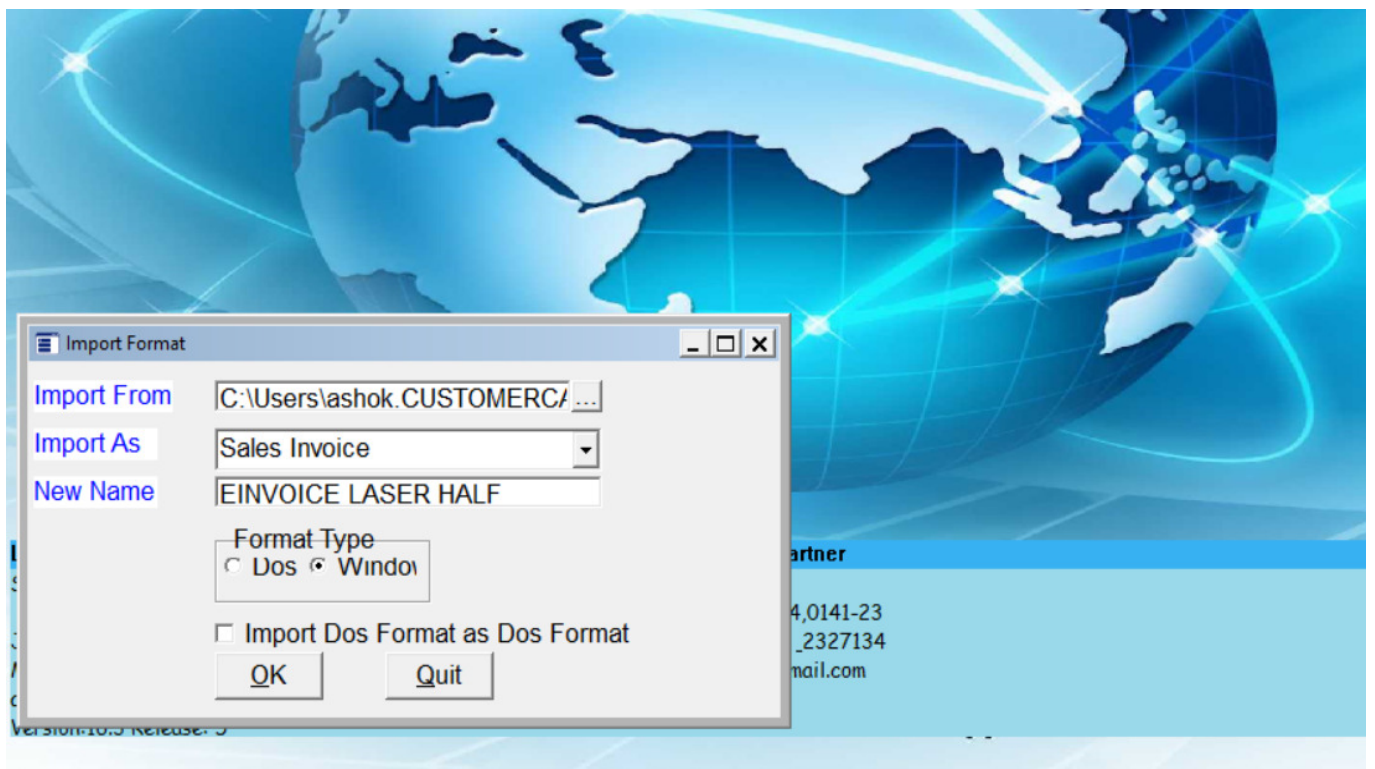


3) Select File path by click on “...” **Import From** option.



4) Now Mention **Import As** “Sales Invoice” in Next option.

5) Mention Format Name in “EINVOICE LASER HALF” **New Name** option. (As per Choice)



6) Rest of the option will remains by default as per above screen.

**Format Type – Window**

**Import Dos Format as Dos Format – Deselect.**

7) Now **Go to Sale -> Wholesale ->** and open Print Window by Alt+P key. And **Select Format Name** which was entered while imports Format process.

Also Mention **Page width -> 118, Page length -> 36.**

Select Format Name  
Which was entered while  
importing format.

Mention  
Page Width -> 118  
Page Length -> 36

8) Also Mention **Font Size -> 08** from **Print Window -> Option (F2) -> Font (Window Based Report).**

Click on Option (F2)

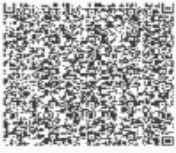
Click on ... and Select  
Font Size as per Above  
Screen



9) Now, we can see and print format as per under screen.

First	Prev Page	Next Page	Last	GoTo	Print	Print Setup	Email	WhatsApp	Close
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<b>CREDIT</b>		<b>GST INVOICE</b>		<b>DUPLICATE</b>								
<b>SOFTWORLD (INDIA) PVT. LTD. 23</b> 21 SUNDER MARKET NEAR SMS HOSPITAL JAIPUR-30204, Rajasthan 01412577600, 8290577600 Email : ashokchoudhary@swidia.com GST No : 08AACCS5734J1Z4 FL No : 1254625646645FL D.L. No : RJ01245623544 IRN No : c07e06 299cb29904144ac57e2262275e0f0059200428940c 10eb2e2c048 c011 01					Inv.No: <b>23-24\1CC000619</b> Date: <b>22/06/23</b> M/s <b>CUSTOMER NAME</b> SUNDAR MARKET NEAR SMS HOSPITAL SIKAR-302004 State Code :- 08 Phone : 242497 D.L. No : 7032-33 GST No : 08AACCS5734J1Z4 F.L. No Ack No: 172312853251134 Eway No: 123456789012345							
QTY.	UNIT	HSN	DESCRIPTION	MFG	BATCH NO.	EXP	DIS%	SCH%	M.R.P.	S.RATE	AMOUNT	GST
9	1*40	300490	IODEX...	GLAX	H22378	11/24	4.00	0.00	160.0	131.19	1180.71	12.0
12	1*10	300490	EPIFAST 500	MANK	K7GKVV003	03/25	2.00	0.00	115.7	82.71	992.52	12.0
5	1*4T	300490	D 360	TORR	S2220680.	06/24	0.00	0.00	= 122.5	111.41	557.05	12.0
			Lot Rate 87.84 (10*1)									
10	1*10	300490	CZ3	LUPI	J303287	12/25	0.00	0.00	18.8	18.80	188.00	12.0
5	1*10	300490	1 AL 5	FDC	072H032	07/24	0.00	0.00	34.6	34.65	173.25	12.0
10	1*15	300490	SPAH 20	MSN	4RC10004A	09/26	0.00	0.00	234.6	167.58	1675.80	12.0
15	1*10	300490	BDALIP XR. 3	INTA	K2200989	04/24	0.00	0.00	81.5	58.21	873.15	12.0
2	1*5T	300490	EM CIN	LUPI	A202641.	07/24	0.00	0.00	127.6	91.16	182.32	12.0
10	1*10	210690	SL-TROSULE	SHER	EB/22.0302	10/23	0.00	0.00	159.0	107.80	1078.00	18.0
2	1*10	300490	SC PRAM SPLUS	TORR	23967008	10/24	0.00	0.00	177.8	127.00	254.00	12.0
REMARK - GOODS SEND BY TRANSPORT CLASS						Cr Note No:000312 Dated: 22/06/23 Amt:-878.		TOTAL		7154.80		
GST0%	0.00	0.00	0.00	0.00	0.00	BANK DETAIL :-		Less Discount		67.08		
GST5%	0.00	0.00	0.00	0.00	0.00	BANK : AXIS BANK		SGST Payable		457.60		
GST12%	6009.72	360.58	360.58	721.16	0.00	A/C NO : 012452652635		CGST Payable		457.60		
GST18%	1078.00	97.02	97.02	194.04	0.00	IFSC : AX0000010		(FC S)+Oth Adj.		(152.00) -878.00		
GST28%	0.00	0.00	0.00	0.00	0.00	BRANCH : JAIPUR		Round Off		0.08		
<b>[RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY]</b>										<b>NET AMT</b>		<b>7277.00</b>

1. Goods once sold will not be taken back or exchanged. 2. All disputes subject to JAIPUR Jurisdiction only.  
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