

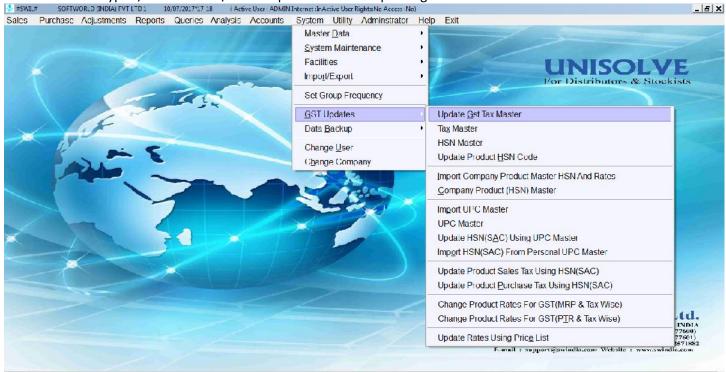
Unisolve / Cross

GST Update Menu Guide

US 15.2 15 ADMIN Monday, Jul. 10 2017 01:07:29

This option auto Creates

GST Tax Types / HSN Master / Default print formats for printing GST Transactions.



Press </It> to activate Menu; Running as Server IP/ddrcss; 192,168 1.54

Please select Tax type, you want to create as per your Business. Create Tax Type for GST: - for GST Transactions within State Create Tax Type for Inter State: - for Interstate GST Transactions Create Tax type for Composition: - If You are in Composition

 #\$WIL# SOFTWORLD [INDIA) FVT LTD1 10/07/2017*17 18 (Active User ADMIN Internet InActive User Rights:Ne Access (Ne)
 Sales Purchase Adjustments Reports Queries Analysis Accounts System Utility Administrator Help Exit 10/07/2017*17-18 (Active User : ADMIN Internet :In Active User Rights: No Access : No) - 5 X 👶 #SWIL# UNISOLVE & Stockists _ [] X Processing is going Please Wait. Please wait Quit | - 🗆 🗙 Create Tax Type Options Create Tax Type For CST Create Tax Type For COMPOSITION SWIL Create Tax Type For INTERSTATE Softworld (India) Pvt. Ltd. 21, Behind Sunder Marker, Near S.M.S. Hospital, Jalpur-d INDIA Customer Care ; -91 141 2577610 (Alternatic + 919829877601) Markscing (+91 97999990413, 491 9799999127 Pax = 0141 2571882 E-muil : support@avtinilia.com Website : www.swindia.com Create lax lype I or VAI Marketing : +91 Fomail : sup Create Tax Type For MRP <u>Ok</u> <u><u><u>r</u>xit</u></u> US 15.2 15 ADMIN Monday, Jul. 10 2017 01:13:26 Please wait.

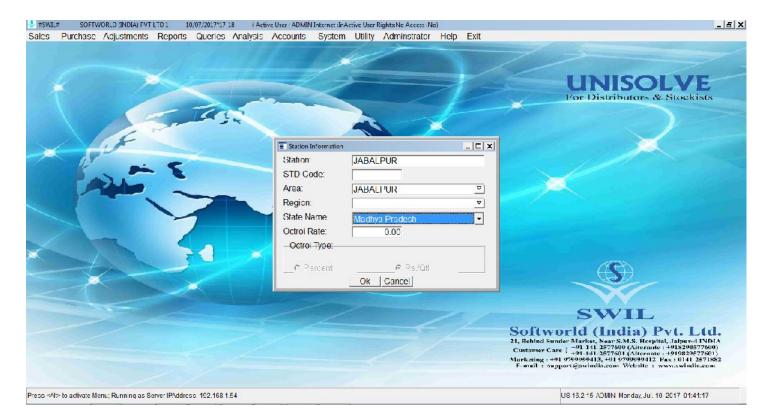
For Auto Selecting IGST Tax type while sale pl follow following

Check Tax type Master with codes SG0, SG1, SG2 SG3 SG4 and select IG of same rate in Tax type of InterState Transactions, as mentioned below.

| 👶 #SWIL# SC | OFTWORLD (INDEA) FVT LT | D1 10/07/2017 | 1*17 18 (Active Us | er : ADMIN Internet (InActive | User Rights: N | lo Access (No) | | | | _ 5 X |
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| 4 | Applicable For- | urchase ^{la} | i <mark>thin State</mark> i≺ Type GST oc Rate GST I | OW1 | □ Inter S Lorm Taic Rat | 95e | * | | AT SG1 5.00% | Eists |
| | Posting A/c Sale/Purchase | SALES OF 5 | .00% TAXABLE G | OODS (GST) | 2 | Returns SA | LES RETURN-N | OT IN TAX PERIOD | 2 | ī |
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| | I.C.Rate | 0.00000 | IC | DISCOUNT | | Тах Турс | Schedule No. | Description | Tax Type for V/\T | Schedule SR No |
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| - | | | | • | | IG3 IG1 | | IGST 18.00 | | - |
| | 🗖 If Tax is Appli: | cable on Net Re | te: Charge Free Q | ty, Tax on Gross Value | | 101 | • | 1031 20.00 | | , <u> </u> |
| | Rate Indusive | e in Tax(Retail) | | □ InActive | | Add | Modify Remove | <u>V</u> iew <u>P</u> rint | Exit Eind : | <u>S</u> elect |
| | Reduce Billing F | Rale By | 0 | Form | | Tax Fo | r InterState Trans | action ig | v | |
| | Reduce Discour | n <mark>t in Sales B</mark> y | 0.0000 | □ of MRP | | Tax Fo | r Non Tin Party | | <u> </u> | |
| | Reduce MRP to for Calculation o Promotional Rat | of Tax/IC (it on M | RP) by % | 0 00000 hen Tax is included in | Sales Rati <u>O</u> k <u> C</u> an | es 0.0000 | luce for LT Extra I % of MRP | tems Also | | 11ND1A 170600) 77600) 77601) 2571882 0.000 |
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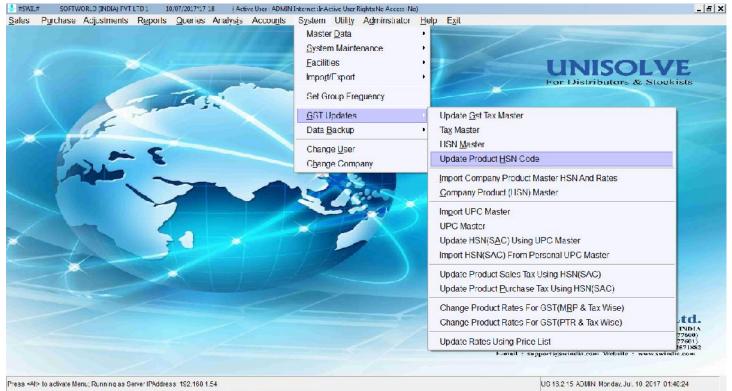
Now if State in Company master and Customer Master is same then SG Tax types will apply in transactions and is State are different then IG tax types will auto apply., to enter State in Company Master and Master Data : - > Customer:- > Station Master is very important.

| A REAL PROPERTY AND A REAL | and the second | 0/07/201717 18 (Active) Queries Analysis / | User ADMIN Internet In Activ | and the second | and the second second second | lolo Evit | | <u>_[5]</u> > |
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| Data Dir | 130117 | Sign. Authority | | | - | | | |
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| Address2 | | | | | | | | |
| Station | JAPUR | | Pin Code | | 482001 | | | |
| State | Madhya Pradesh | • | Country | | INDIA | | | |
| Phone 1 | 2222222 | | Telex | | | | 10 | |
| Phone2 | 3333333 | | Fax | | | | | |
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| E-Mail | bharatdistributors@ | @gmail.com | | | | | | |
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| LIC No.(1) | | | LIC Date | | 11 | | • | (+S) |
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| PAN NO | ALLI P7895A | | Food Lic. 1 | vo. | F00D450 | 6790 | | |
| Service Tax Reg.No | ALLLP7895ASD0 | 02 | CIN | | 78954663 | 32 <mark>154</mark> 66 | | SWIL |
| Server IP Address | 192.168.1.54 | | Server Por | t Number | | 81 | | orld (India) Pvt. Ltd. |
| LocallP Address | 192.168.1.54 | | | | | | | under Marker, Near S.M.S. Hospital, Jalpur-4 INDIA are (-91 141 2577600 (Alternate : +918200577600) -91-141-2577601 (Alternate : +919820577601) |
| GST No | 256ALLLP7895A4 | 12 | GST Datc | | 11 | | - | ************************************ |
| | | <u></u> k | Cancel | | | | | |
| Closed Clobal Table | | | | | | | | US 15.2 15 Monday, Jul. 10, 2017 01:36:53 |



2. <u>Update HSN Codes, we have provided Multiple options for updating HSN Code</u> a. <u>GST Updates</u> Update Product HSN Codes

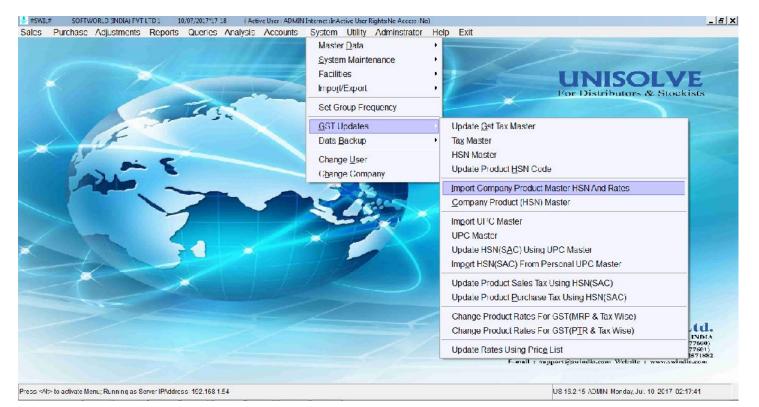
By this option You can Select Master Group, then Group, Then Category, Then product for updating HSN Codes in Selected Products manually one by one or update same HSN to Multiple products



| Upcate Product ESN(SAC |) <u>G</u> roup <u>A</u> ttribute Catego | ry Product | Show Pro | ducts | <u>_</u> | UNISOLVE |
|---|---|-------------------|-----------------|-------------|------------------|--|
| Product HSN(SAC) | | - Upd | ate HSN(SAC) To | N | | |
| Code | Product Name | Packing | HSN(SAC) | | | |
| DADSELGDE | FYTOPENEM 1GM INJ | 20MI | 3004_ | | V | |
| VGDRED | JOYCLAV 1.2 GM INJ | VAIL | HSN Code | Entry No | Tax Rate | Description |
| NLKNL | TOOTH STAIN REMOVAL | 1X1 | 3004 | 00 | GST00 | Medicaments (excluding goods of heading 30.02, 30.0 |
| 14526 | ARTECON INJ 60MG | 1 VAIL | 3004 | 05 | GST05 | Medicaments (excluding goods of heading 30.02, 30.0 |
| 12HK | C-FORT 15 GM | VAII | 3004 | 12 | CS 12 | Medicaments (excluding goods of heading 30.02, 30.0 |
| VCWEV | CLAREX + CREAM | 1X15GM | 3004 | 18 | GST18 | Medicaments (excluding goods of heading 30.02, 30.0 |
| **47 | COASTAT GYNAE | 6T. | 30041010 | 12 | GST12 | |
| *** <mark>4</mark> 9 | COASTAT PLUS TAB | 1*10 | 4 | | | |
| AB8 | CONFIL CAP | 1*10 | Add M | odify Remov | rel <u>V</u> iew | Print Exit Find Select |
| AB9 | DISOCAIN SUSP | 175ML | GST12 | | | |
| ***36 | DISOGEL SUSP | 175ml | GST12 | | | |
| **37 | FLUCREME NM OINTMENT | 10GM | GST12 | | | |
| AB1() | HEPACET SYRUP | 100MI | GSI12 | | | |
| DNKJL | IBUCON PLUS 400 TAB | 1X10 | GST12 | | | |
| **38 | IBUCON PLUS SUSP | 60ML | GST12 | | | SWIL |
| VNSLVN | IBUCONE 200 PLUS TAB | 1*10 | GST12 | | | world (India) Pyt. Ltd. |
| All Anter State And Anter State Anter S | n(System->GST Updates) to Update Tax in Produ Update HSN(S/AC) | ct Master Exit | | | <u></u> | Sunder Marker, Near S.M.S. Hospital, Jappr-4 INDIA Care (-91 141 2577500 (Alterantic : 4918290577600) +91 141 2577501 (Alterantic : 4918282777601) +91 0769090413, 401 07090999112 Pax : 0141 2571882 support@swindla.com Website : www.swindla.com |

b. <u>GST Updates</u> Import Company Product Master HSN & Rates

If you are getting Excel files from Companies with updated HSN Codes and Rates then that can be imported as follows:



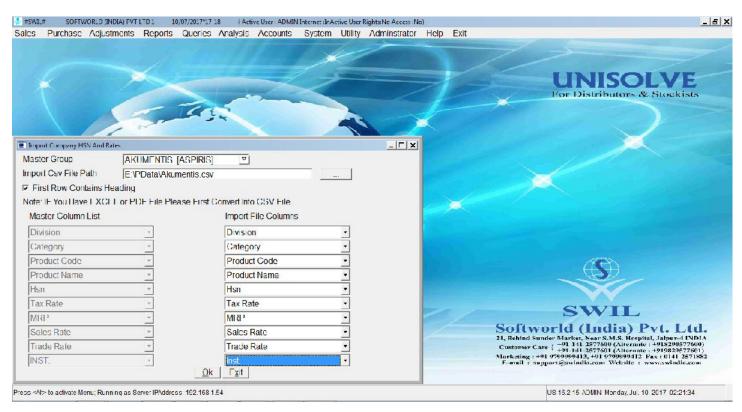
Save as or convert PDF or Excel Files to CSV

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| _ | | Medicine | 8200005 | Bind Bone | | 21069099 | 18% | 100 | | 80 | 3 | | | | | | | |
| - | | Medicine | | Claventia 2 | | 21069099 | 18% | 200 | | 160 | 15 | | | | | | | |
| | | Medicine | 8200103 | Claventia 1 | .5 Gm | 30040029 | 12% | 300 | 240 | 240 | 24 | 0 | | | | | | |
| - | | Medicine | 8200044 | Claventia 3 | 🕞 Save As | | | | | | | | 23 | | | | | |
| | | Medicine | 0200137 | D-SILLIE IS | Compute | - Lecal Diel | (E) DDs | 45 K | | 4+ Sca | ock 0Data | | 2 | | | | | |
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Select CSV File in Above Option Update Company Product Master and HSN Rates

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| INST. | + | 10 | | • | F-mail : suor | b0000413, +01 0700999412 Fax : 0141 2571882 port@swindin.com Website : www.swindin.com |
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Map Mentioned Columns with CSV Selected



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| | Pd.Name | HSN(S/\C) | Pd.Code | Pd.Name | Pd.Packing - | |
| 3200008 | Bind Bone | 21069099 | F*65 | BIND BONE | 1*10 | |
| 200003 | Claventia 250 Tab | 21069099 | 74856 | CLAVENTIA 250 TAB | 1'10 | |
| 200103 | Claventia 1.5 Gm | 30049029 | ***362 | CLAVENIIA 1.5 GM | 1.5GM | |
| 200044 | Claventia 500 mg Tab | 30049009 | 1305.12 | CLAVENTIA 500 TAB | 1*10 | |
| 3200197 | D-Shine Tab | 30049069 | *9*54 | D-SHINE TAB | 1*30 | 1000 |
| 3200136 | D-Shine 60K Tab | 30049069 | 36******6* | D-SHINE 60K TAB | 1*4 | |
| 500156 | D-Shine Shot Inj | 30049099 | | d-s_ | V | Constant State |
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| | | | | D-SHINE TAB | *9*54 | 1*30 |
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| | | | | D-SHINE SHOT | Nil | 1X5ML |
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| | | | | D-SHINE SPRAY 2000 I | 7412 | 1X5ML |
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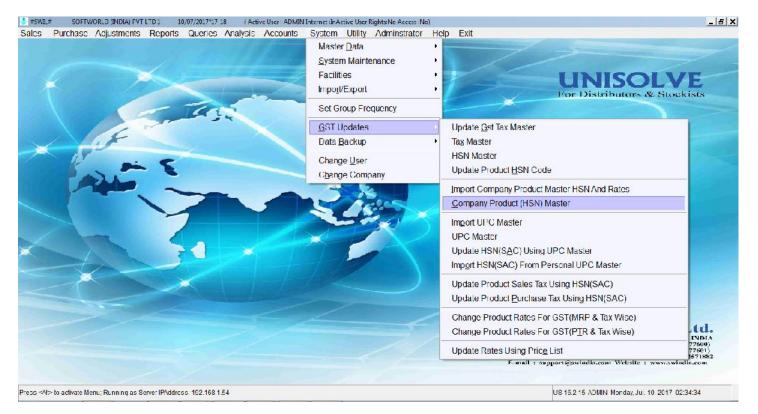
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US 15.2 15 ADMIN Monday, Jul. 10, 2017, 02:23:43

PI check HSN Code of selected Tax and PD Cd(Company) code is updated auto

| Group | AKUMENTIS | [ASPIRIS | 1 | | 7 | | Category | - | | | | | ₹ |
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| Product Name | BIND BONE | | Sector Contraction | | | - | Code | F*65 | | HSN | SAC) | 21069099 | 18 2 |
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| Case Lot | 0 | | Print On | 22 CONTRACTOR 1 | 2 | | Shelf ID | | V | Weiu | hl(Kg/Llr) | | 0.000 |
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| Batch No. | Qty | | Free Qty | TotCur.Qty | | ExpDt | | MRP | Trac | de Rate | | Sale Rate | ÷ |
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Simultaneously CSV is updated in below "GST Update :-> Company Product HSN Master



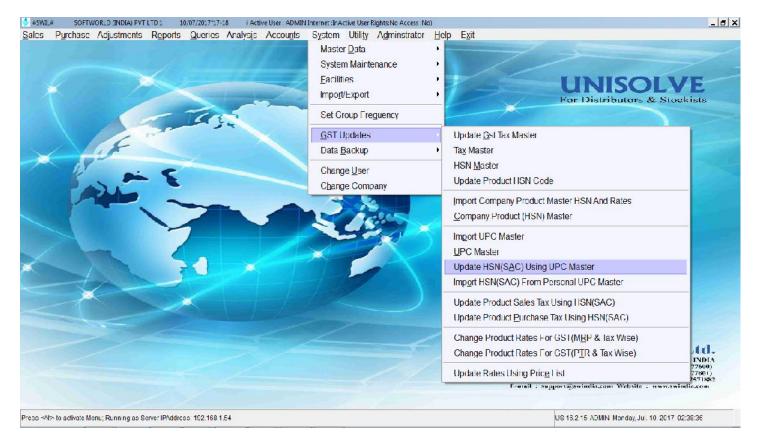
| Company HSN | Information | | | | | | _ 0 |
|-------------|-------------|--------------------------|--------------------|----------------------|----------------|----------|--------|
| ister Group | Group | Division Com | pany Product | Product Name | Mapped Product | Category | Categ |
| | | Akumentis (Aspiris) 5500 | 0156 | D-Shine Shot In | Nii | | Medici |
| | | Akumentis (Aspiris) 8200 | | Claventia 250 Tab | 74856 | | Medici |
| | | Akumentis (Aspiris) 8200 | 0006 | Bind Bone | F*85 | | Medici |
| | | Akumentis (Aspiris) 8200 | 0044 | Claventia 500 mg Tab | 1365.12 | | Medic |
| | | Akumentis (Aspiris) 8200 | 0103 | Claventia 1.5 Cm | ***362 | | Medic |
| | | Akumentis (Aspiris) 8200 | 0136 | D-Shine 60K Tab | 36******6* | | Medici |
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| | 4 | | emove <u>V</u> iew | Print Exit Find | | | |

c. <u>GST Updates</u> Update HSN using UPC Master

If you don't know Product wise HSN Codes then this option can be helpful, for using this Click on "Import UPC Master" option first, by this list of most commonly used products with HSN Codes and Tax rates will be updated in data in "UPC Master "Tab

| | UPC List) | | _ [] ; | × |
|---|---|---|------------------|---|
| | F | | | |
| | SKU | MEGNAM | Tuec - | UNISOLVE |
| | | Contraction of the second s | 4CLBITATTB004000 | or Distributors & Stockists |
| | BIALL 40 MG TABLET 10 BIALL 80 MG TABLE 10 | 4 CARE LIFESCIENCE PVT | | |
| | | 4 CARE LIFE SCIENCE PVI | | |
| 6 | BTATELAM TABLET 10 | 4 CARE LIFESCIENCE PVT | 4CLBITATTBXXXX01 | |
| | CARRYL MR 30 MG TABLET | 1 CARE LIFESCIENCE PVT | 1CLCARRYTB003000 | |
| | CARRYL M SR 30 MG TABLE | 4 CARE LIFESCIENCE PVT | 4CLCARRYTB003001 | |
| | CARRYEM FORTE 30 MG TA | 4 CARE LIFE SCIENCE PV1 | 4CECARRY1B003002 | |
| | CARRYL MR 60 MG TABLET | 4 CARE LIFESCIENCE PVT | 4CLCARRYTB000000 | |
| | CARRYL M SR 60 MG TABLE | 1 CARE LIFESCIENCE PVT | 1CLCARRYTB006001 | |
| | CARRYL M FORTE 60 MG TA | 4 GARE LIFESCIENCE PVT | 4CLCARRYTB006002 | |
| | CELOCARE 200 MC TABLET | 4 CARE HEESCIENCE PV1 | 4CLCFLOCTB020000 | |
| | CORE 369 MG CAPSULE 10 | 4 CARE LIFESCIENCE PVT | 4CLCOREXCP030900 | |
| | CREOLIP 5 MG TABLET 10 | 4 CARE LIFESCIENCE PVT | 4CLCREOLTB000500 | |
| | CREOLIP 10 MG TABLET 10 | 4 GARE LIFESCIENCE PVT | 4CLCREOLTB001000 | |
| | CREOLI 20 MG TABLET 10 | 4 GARE LILESCIENCE PV1 | 4CLCREOLIB002000 | |
| | CREOLIP F TABLET 10 | 4 CARE LIFESCIENCE PVT | 4CLCREOLTBXXXX00 | |
| | ENZYCARE 5 MG TABLET 10 | 4 CARE LIFESCIENCE PVT | 4CLENZYCTB000500 | |
| | ENZYCARE 10 MG TABLET 10 | 4 CARE LIFESCIENCE PVT | 4CLENZYCTB001000 | CINT |
| | ENZYCARE PLUS 10 MC IA | 4 CARE LILESCIENCE PVI | 4CLENZYCTB001001 | SWIL |
| | ENZYCARE LC TABLET 10 | 4 CARE LIFESCIENCE PVT | 4CLENZYCTBXXXX00 | Id (India) Pvt. Ltd. |
| | | 4 | | Marker, Near S.M.S. Hospital, Jalpur-4 INDIA -91 141 2577600 (Alternate : 4918290577600) |
| | | Print I xit Lind | | +91-141-2577601 (Alternate : +919829577601) 99999413, +91 9799999412 Fax : 0141 2571882 |
| | | | reman : sup | port@swindia.com Website : www.swindia.com |

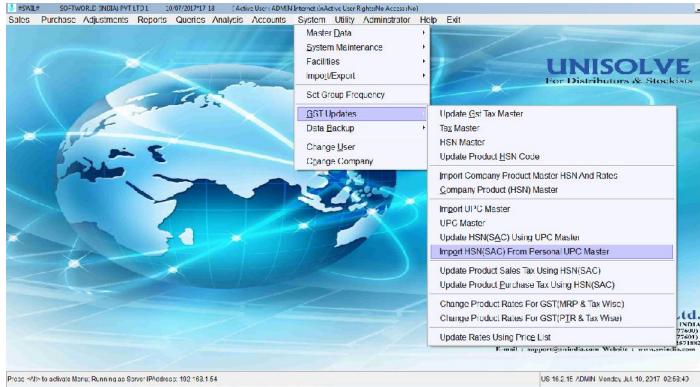
After This Click on Update HSN using UPC Master



Clicking on above option again will open new window for mapping products in your data and UPC Master List, simply match the names and Click "Update HSN". You are ready with HSN updated.

| Master Group | Group Attribut | te C | Category Product | Show Products | | | | - |
|--------------------------|---------------------------------|---|-----------------------------------|----------------------|-------------|--------|---------|---|
| Code | Product Name | Packing | Product Name(UPC Master) | UPC | HSN(SAC) | Rate |] – | /F |
| *65 | BIND BONE | 1*10 | BINDBONE CAPSULE 10 | AKUBINDBCPXXXX00 | 30049099 | 12.00 | | ekists |
| 74850 | CLAVENTIA 250 TAB | 1*10 | CLAVENTIA 250 MG TABLET | AKUCLAVETB025000 | 30042019 | 12.00 | | CATSIS |
| ***362 | CLAVENTIA 1.5 GM | 1.5GM | CLAVENTIA 1000/500 MG INJ | AKUCLAVEIJ1X5000 | 30042019 | 12.00 | | |
| 1365.12 | CLAVENTIA 500 TAB | 1*10 | clave v | | 3004906912 | 12.00 | | |
| 31256 | CLAVENHA CEE 1.5GM | | SKU | MFGNAME | UPC | | I. | |
| 126547 | CLAVENTIA CEF 750GM | | CLAVENTIA 1000/500 MG INJ | AKUMENTIS HEALTHCARE | AKUCLAVEIJ1 | K5000 | 3 | |
| 9*54 | D SHINE TAB | 1*30 | | AKUMENTIS HEALTHCARE | AKUCLAVETB | | 3 | |
| 36******6* | D-SHINE 60K TAB | 1*4 | CLAVENTIA 500 MG TABLET | AKUMENTIS HEALTHCARE | AKUCLAVETBO | 050000 | 3 | |
| A/// | D-SHINE SHOT | 1X5ML | CLAVEN HACE F 1500 MG IN | AKUMENTIS HEALTHCARE | AKUCLAVE J1 | K5001 | | |
| 3256985 | DECERIN CM TAB | 1*10 | CLAVENTIACEF 750 MG INJ | AKUMENTIS HEALTHCARE | AKUCLAVEIJO | 75000 | 5. | |
| 32695 | DOLANZEN H CAP | 1*10 | | • | | | | |
| A*30 | DOLAN/EN IAB | 1*10 | Print Exit Find S | elect | | | | |
| 2315645 | DOLENTIA GEL | 30GM | | | 3004906912 | 12.00 | | |
| 215*1 | DOLENTIA MR TAB | 1*10 | | | 3004906912 | 12.00 | | |
| 3.*21*85 | DOLENTIA P INJ | 3ML | | | 3004906912 | 12.00 | | |
|]*6 | DOLENHA PTAB | 1*10 | | | 3004906912 | 12:00 | | |
| 0954* 4 2 | DOLENTIA RELAX GEL | 15GM | | | GST12 | 12.00 | | |
| 9965* <mark>1</mark> 521 | DOLENTIA RELAX GEL | 30GM | | | 3004906912 | 12.00 | | |
| D*5 | DOLENTIA SR 100 TAB | 1*10 | | | 3004906912 | 12.00 | - | - |
| d | 1 | | 1 | | | 1 | <u></u> | Ltd. |
| ote:Use Menu C | ption(System >GST Updates) to U | a the construction of the | Product Master te UPC/HSN Exit | - r | | | | arr-4 IND(A 290577600) 129577601) 41 2571882 |

If you are providing Data to AWACS, then AWACS is providing already mapped data in Excel, you may get the same on AWACS Website or contact AWACS Executive.

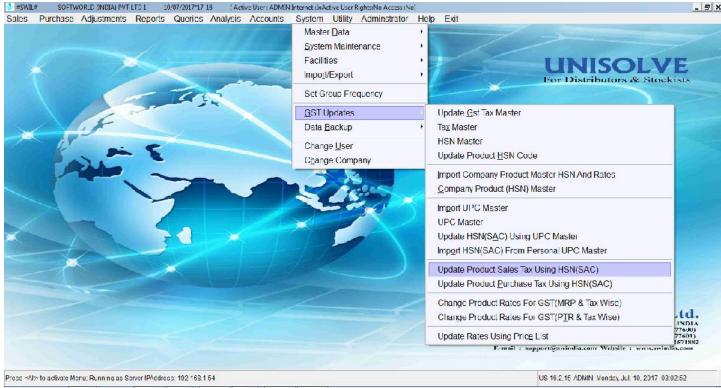


In this option again have to save Excel in CSV, match columns and click "OK", You are ready with HSN Codes Updated.



Once you are done with updating HSN Codes with any of method mentioned above, then next step is to Update Sales Tax and Purchase Tax.

Update Sales Tax first to Start Billing with Current Stock, It will ask "Update tax in Batch?" Click "Yes".

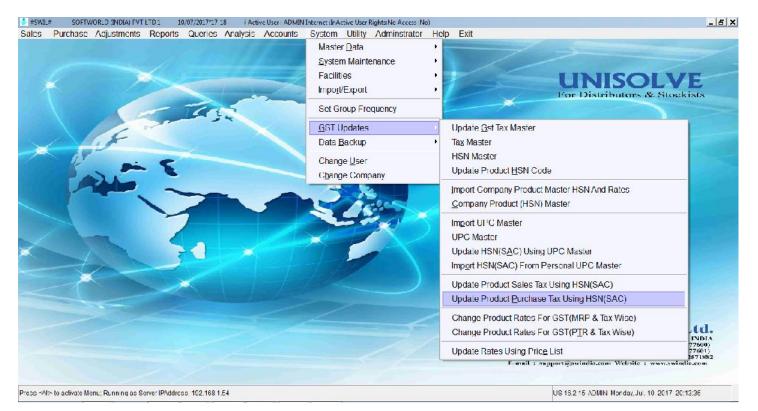


Will Show Product and Batch List, Click "Select All ""OK", if you want to change for all products.

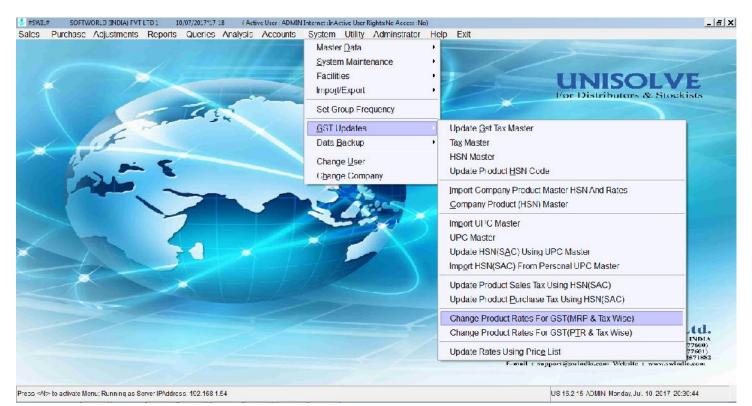
| _ | Purchase Adjustments R | opono quenco | renarjono 74 | ccounto o | ystem Utility / | | Help | Exit |
|---|------------------------|--------------|-----------------------|-----------|-----------------|---------|----------|--|
| | | | | | | | | |
| * | Product Name | Product Code | Old Tax | New Tax | HSN | GstCode | <u> </u> | UNISOLVE |
| / | 4-all | 9*965* | sv1_1 | 562 | GS112 | 65112 | | For Distributors & Stockists |
| 1 | AB-AT INJ. | ZE089 | sv1_1 | SG2 | GST12 | GST12 | | |
| 1 | AB. AT INJ | 95316* | sv1_1 | SG2 | GST12 | GST12 | | |
| 1 | AC -DUO DS SYP | W | sv1_1 | SG2 | 3004109012 | GST12 | | |
| 1 | AC-DUO 625 TABLETS | 78925 | sv1_1 | SG2 | 3004109012 | GST12 | | |
| / | ACCELANT P TAB | J 050 | sv1_1 | SG2 | GST12 | GST12 | | |
| 1 | ACCEMOL TAB | GF021 | sv1_1 | SG2 | 3004906912 | GST12 | | |
| 1 | ACCENT MOUTH WASH. | 7E012 | SV1_1 | 5G2 | GST12 | GST12 | | |
| 1 | ACCENT PASTE | ZE041 | SV1 1 | SG2 | GST12 | GST12 | | |
| 1 | ACCETIZ P TAB | GE016 | SVI ⊥ | SG2 | GST12 | GST12 | | |
| 1 | ACCU CHEK ACTIV | EDWDF | SV0 | SG0 | GST00 | GST00 | | |
| 1 | ACCU CHEK GO | 52020 | sv1_1 | 562 | GS112 | GS112 | | |
| 1 | ACCUTAZ PS | ***.* | sv1_1 | SG2 | 65112 | GS112 | | |
| 1 | ACCUZON 1GM | ***.1 | sv1_1 | SG2 | GST12 | GST12 | | and the second |
| 1 | ACCUZON 250 | ****.2 | sv1_1 | SG2 | GST12 | GST12 | | |
| 1 | ACEM 250MG | 00607 | sv1_1 | SG2 | GST12 | GST12 | | |
| / | ACEMOL GEL | 510 | sv1_1 | SG2 | GST12 | GST12 | | |
| / | ACERET 25 MG CAP | 36251456 | sv1_1 | SG2 | GST12 | GST12 | | |
| / | ACEWTI P TAR | WEVW | sv1_1 | 5G2 | 3004906912 | GST12 | | |
| / | ACEWTLL SP TAB | FVFV | SV1_1 | SG2 | 3004906912 | GST12 | | SWIL |
| 1 | ACFREE | oc009 | SV1 1 | SG2 | GST12 | GST12 | | Softworld (India) Put I td |
| , | ACT NVP | SEFERENEA | SVI | 562 | GST12 | GST12 | ا لئے | Softworld (India) Pvt. Ltd. 71, Behind Sunder Marker, Near N.M.S. Hospitsl, Japar-4 UNDA |
| | | SelectAI | nvertAl Desele | ctAI | | | | Customer Care (+91.141.2577600 (Alternate : +91820957600) (+91.141.2577601 (Alternate : +919829877601) Marketing : +91 979999413, +91 979999913 [As : 0141.2571853 |
| | | Select En | d <u>Q</u> k <u>Q</u> | ancel | | | | E-mail : support@swindia.com Website : www.swindia.com |

4. <u>GST Updates</u> Update Product Purchase Tax using HSN

Once Purchase of VAT system is completed, then update Purchase tax also for entering new purchase of GST System. By Clicking will again ask "Do you want to Update Batch?" Click "Yes", and then select all "OK" on list. You are ready with Purchase tax updated according to HSN selected.



5. (a) GST Updates — Change Product Rates for GST (Multiple Taxtypes)



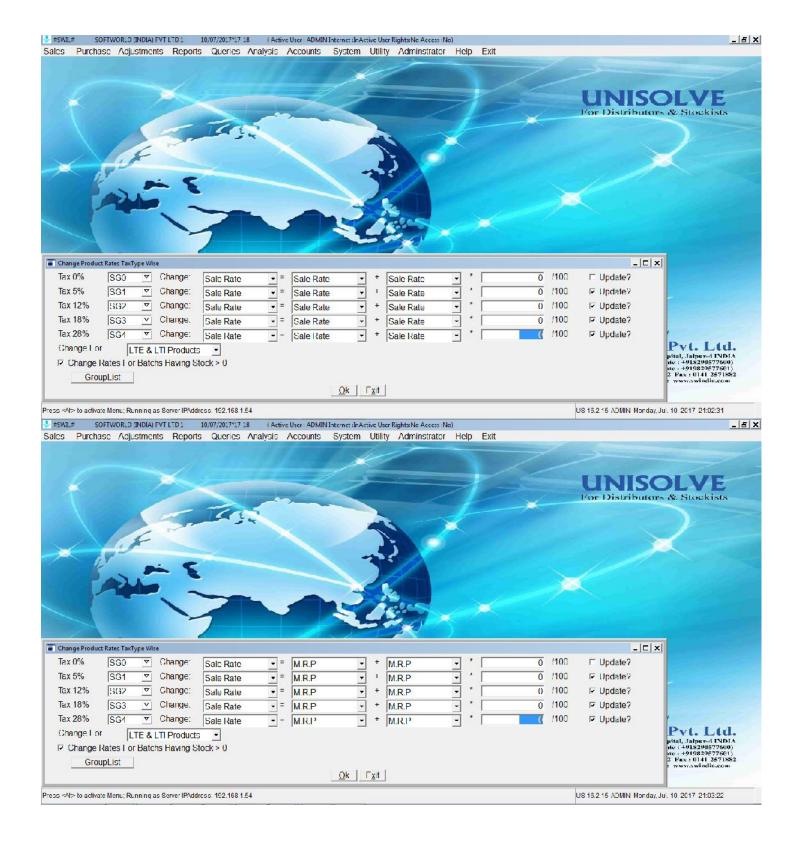
Once the Sales Tax type is updated in Product and batch then only this option can be used.

Rates will be changed for selected tax types only, you can Select Group List and Check "Yes" if want to change rates for Batch Stock> zero only.

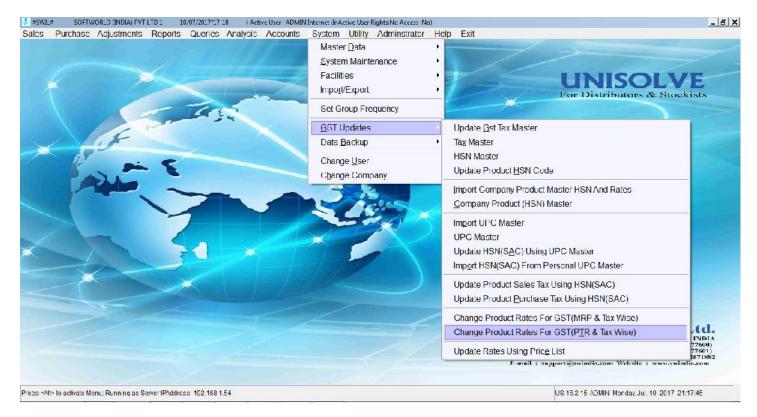
By this option you can change Sales Rate on the basis of Sale Rate as well as MRP, as shown below.

If you have changed Sale Rate on the basis of Sale Rate then this option should not be used again, otherwise will further change rates.

If want to Changed Sale Rate on the basis of MRP then select MRP in mentioned columns Define desired values according to Taxes, Click "Yes" on Update



5. (b) GST Updates ------ Change Product Rates for GST (Single Tax type wise)



Again select tax and apply desired formula for changing rates.



6. Start GST Billing

You may start GST Billing now, after making invoice or Challan, click on Alt+P on transaction browser table, press delete button on format list opened, select desired default print format and print. (SGST+CGST or IGST).

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Thanking & Assuring the Best Possible Services at all Times

SWIL Team