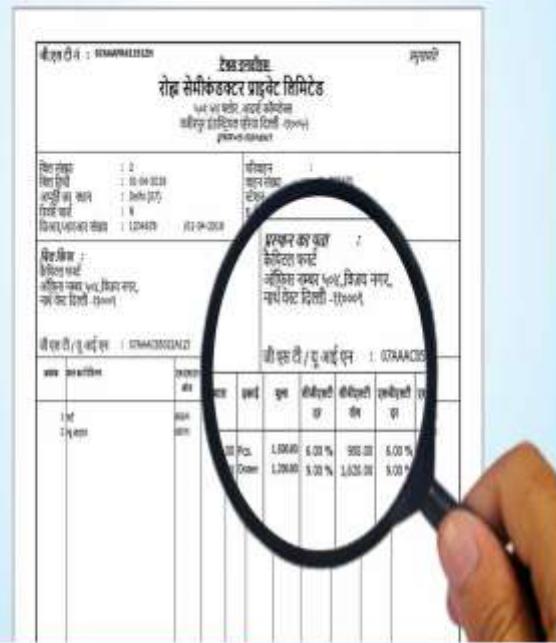


Print Invoice in Local Language with BUSY



Over 250,000 Installations Worldwide

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BUSINESS
ACCOUNTING
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The Complete GST Solution

Like most of the other business software, BUSY also input / output all data in English language. But sometimes it is required to print invoice and other documents in user's local language like Hindi, Marathi, Bengali and Arabic etc. To manage the same, user can enable 'Second Language Support' feature in BUSY. With the help of this feature, user can set a second language which is other than English and can specify Company / Item / Account details in that language for the purpose of printing.

AK SOFTWARES AND SERVICES		Busy						
AK AK Softwares And Services	431, 1st Floor, Main Road, East Azad Nagar, Krishna Nagar, Delhi - 110051 +91 93102 21050 • amit@busyk.in • www.busyk.in	BUSINESS ACCOUNTING SOFTWARE						
(AN ISO 9001-2015 CERTIFIED COMPANY) PROFORMA INVOICE Original for Recipient								
GSTIN : 07CAIPC3762P1ZU	PAN No. : CAIPC3762P							
Invoice No. : AK/P1-20-21/0005 Date of Invoice : 23-04-2020 (09:52 PM) Place of Supply : Delhi (07) Revenue Charge : Salesman Name :	E-Way Bill No. : Party Ref. : SSELF Executive : AMIT Back Office : VARSHA Order By : WHATSAPP							
Billed to: Cash	Party Contact: Party PAN : Party Mobile No. : State : Delhi (07) Party Pincode : GSTIN / UIN :							
S.No	Description of Goods	HSN Code	Qty	List Price	GST-Price	IGST/CGST	SGST	Amount (₹)
1.	Service Charge A4 SIZE INVOICE DESIGN	9803	1.00	2,500.00	2,500.00	9.00 %	9.00 %	2,500.00
				Sub Total	1.00	0.00	0.00	2,500.00
				Ad. : CGST		9.00 %	225.00	
				Ad. : SGST		9.00 %	225.00	
RUPEES Two Thousand Nine Hundred Fifty Only						Grand Total	2,500.00	
INPUT TAX : Tax Rate : Main Qty : PCK : Taxable Value : GST And : GST Inv. : Total Tax : 9803 18% 1.00 400 2,500.000 225.000 225.000 450.000								
TERMS & CONDITIONS: 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to Delhi Jurisdiction only. 4. Cheque Return Charges For Any Reason Rs. 250. 5. We declare that the Invoice shows the actual price of goods Described & all particulars are true & correct.			COMPANY PAYTM		Signatures & Date For A.K. SOFTWARES AND SERVICES  (Authorized Signatory)			
NO CASH PAYMENT WITHOUT RECEIPT OF REMITTANCE. CUSTOMER WILL BE RESPONSIBLE FOR THE COMPUTER CONNECTION CHARGES.								
RTGS/NEFT IFS CODE: PUN0006100 CA NB-117100210002443 1031-3030000027 CA : 003705500549								
DATA CENTER  We also Deal In Desktop, Laptop, Servers, Printers, HMC of Systems & Networking Solutions.								
Specialized In: General Ledger, Payroll, Cash Receipts & Payments, M/C & Process Costing, Gross Margin, Customer Profitability, FIP, Aviation, Audit, Job Costing, Fixed Assets, Fixed Income, Fixed Assets, Job Costing, Payroll & AP, Audit, Job Costing, Cash Receipts & Payments, Payroll Costing, and Financial Statement.								

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