




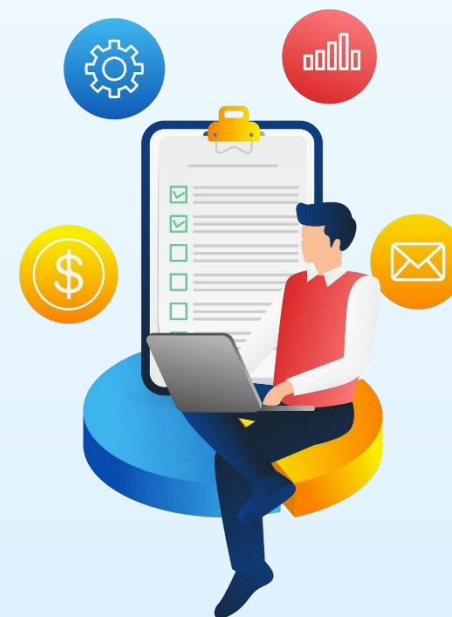




Invoice Management System


AgES Impact

-  Reduces manual errors in sales orders and invoices.
-  Accelerates the order-to-invoice cycle.
-  Ensures accurate tracking of all sales transactions.
-  Simplifies audits, tax compliance and recordkeeping.
-  Eliminates dependency on scattered paperwork.



Key Functions & Highlights


 **Sales Order Management** Create, upload & track orders.


 **Sales Invoice Management** Scan, create, reprint, cancel, IRN, E-way bill generation.

 **Supplementary Invoices**

Debit Notes – create, reprint, cancel, IRN, Eway bill Generation & reprint for adjustments.

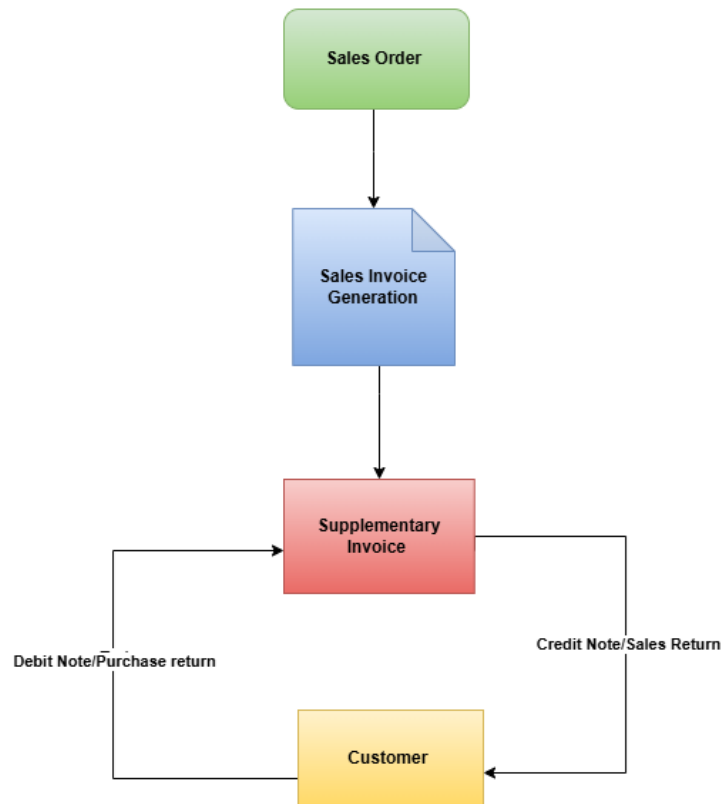
Credit Notes- create, reprint, cancel, IRN generation.

 **Reports** – Sales summaries, consolidated report, pending orders, history.

 **Security** – user-based access with full admin control.



Process Flow



Sales Order →
Entry Sales Invoice
→.
Customer →
Supplementary
Invoice →
Debit/Credit Notes
Customer →

Sales order

The process begins when the customer confirms a purchase.
A **Sales Order** is created with item details, quantity, price, and terms.

- Create sales order
- Upload sales order
- Search sales order

Customer Code	Order No	Part No	Sales Qty	Sales Price	Amortisation	TCS	

Create Sales Order

Corporate Agaram Infotech private limited

Customer Code* Select

Customer Name* Select

Order No*

Sales Order Date (Effective From)* 02-12-2025

Effective To*

Part Details

Part Number* Select

Part Name* Select

Sales Qty* 0

Sales Price* 0.00

Amortisation* 0.00

TCS* 0.000

Add Clear

Part Code	Part Name	Order Quantity	Sales Prices	Amortisation	TCS

No records to display.

Sales invoice generation

Once the sales order is created, the system automatically generates the sales invoice with complete order and tax details.

The platform ensures accurate GST calculation across all invoice components.

The system supports seamless integration with IRN and e-Way Bill generation wherever required.



Sales Invoice Create

Corporate: Agaram Infotech private limited

Invoice No. Invoice Date: 02-12-2025

Customer Code: Customer Name: Invoice Type: Manufacturing

Billing Plant: Shipping Plant: Customer Shop & Location:

Vehicle No. Tax Code: Whether Tax is Payable RCM: ☐ Yes ☒ No

Systematic Reference No.

Details

Scan Here Order Quantity: 0 Remaining Quantity: 0


Part Code	Part Name	Invoice Quantity	Rate	Amortisation Cost	Taxable Value
No records to display.					


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Total Amount Details

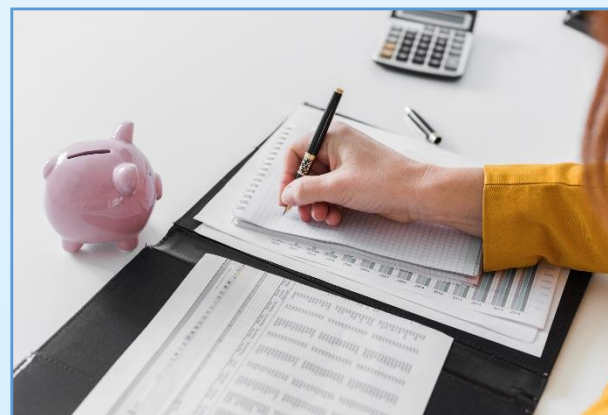
Basic Value	0	Amortization Value	0	Taxable Value	0
SGST	0	CGST	0	IGST	0
UTGST	0	Total Tax Amount	0	Freight Cost	<input type="text"/>
Other Cost	<input type="text"/>	TCS %	0	TCS Amount	0

Supplementary Invoice

 In case of additional charges, corrections, or adjustments after the initial invoice, a **Supplementary Invoice** is created.

 This ensures that all extra billing is properly recorded without altering the original invoice.

- **Debit Notes** – create, reprint, cancel, IRN ,Eway bill Generation & reprint for adjustments.
- **Credit Notes**- create, reprint, cancel, IRN generation.



Debit Note

- ☞ If the company returns goods to the supplier or there is a price adjustment, a **Purchase Return** is recorded.
- ☞ A **Debit Note** is generated to reflect the reduction in the payable amount or to adjust previous charges.

Debit Note Invoice Create

Invoice Type *

Select

Choose File *

Select

Generate Template

Upload

Clear

Total Amount Details

Total Invoice Count

0

Total SGST

0.00

Total IGST

0.00

Tax Amount

0.00

Total Invoice Amount

0.00

Total Quantity

0

Total CGST

0.00

Total UTGST

0.00

Total TCS

0.00

Submit

Clear

Print

Debit Note

Company Name:

Address:

Phone No:

Email ID:

State:

Return/Debit To:

Name:

Address:

Phone Number:

GSTIN:

State: Karnataka

Shipping To:

Name:

Address:

Return/Debit Date:

Return/Debit No:

Invoice No:

#	Item Name	QTY	Unit	Price	Qty	Unit	Price	Amount
1								
2								
Total								Total Amount

Amount in words:

Payment Mode:

Debit Note No:

Bank Name:

Branch Name:

IFSC Code:

Company and Sign:


Credit Note


- ☐ If the customer returns goods or requests adjustments, a **Sales Return** is recorded.
- ☐ A **Credit Note** is issued to reduce the customer's payable amount, ensuring accurate accounting and tax compliance.



Invoice Type *	CREDIT NOTE	Choose File *		Select	Generate Template
		Upload	Clear		
Total Amount Details					
Total Invoice Count	0	Total Quantity	0		
Total SGST	0.00	Total CGST	0.00		
Total IGST	0.00	Total UTGST	0.00		
Tax Amount	0.00	Total TCS	0.00		
Total Invoice Amount	0.00				
		Submit			
		Clear	Print		

Sales report




 The Sales Report module gives a complete view of all sales activities, helping teams track performance and identify trends.

 It brings together orders, invoices, customer-wise and product-wise insights, along with pending transactions in one place.

Sales Report

Corporate: Agaram Infotech private limited From Date: 01/12/2025 To Date: 31-12-2025

Customer Code: Select


 Generate  Export Excel  Clear


S.No	Invoice No	Invoice Date	PO No	Part No	Qty
No records to display.					

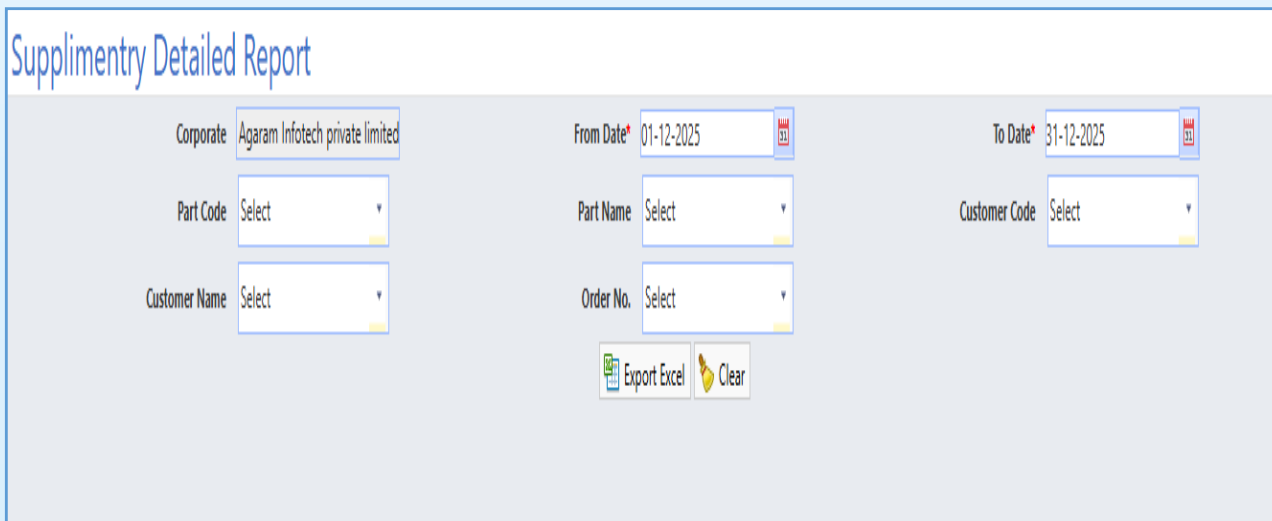
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Supplementary Detailed Report

 The Supplementary Detailed Report allows users to filter supplementary invoices by date range, customer details, part information, and order number.

 It helps retrieve all additional billing entries linked to sales transactions in a structured format. Users can also export the filtered data to Excel or clear the search fields for a new query.

A screenshot of a web application interface titled 'Supplementary Detailed Report'. The form contains several input fields: 'Corporate' with a text box containing 'Agaram Infotech private limited'; 'Part Code', 'Part Name', and 'Customer Name' each with a dropdown menu showing 'Select'; 'From Date' and 'To Date' with date pickers set to '01-12-2025' and '31-12-2025' respectively; and 'Order No.' with a dropdown menu showing 'Select'. At the bottom, there are two buttons: 'Export Excel' with a green Excel icon and 'Clear' with a yellow trash icon.




Sales Consolidated Report

 The Sales Consolidate Report allows users to filter sales data by date range and customer details to generate a complete summary. It displays key information such as invoice numbers, dates, customer details, basic value, and total amortisation in one consolidated view. Users can also export the report to Excel or clear the filters to refresh the screen easily.

Sales Consolidate Report

Corporate: Agaram Infotech private limited From Date: To Date: 31-12-2025

Customer Code: Select Customer Name: Select

 Generate  Export Excel  Clear

Invoice No	Invoice Date	Customer Code	Customer Name	Basic Value	Total Amortisation
No records to display.					

Page size: 10 Refresh 0 items in 1 pages



E-Invoice Summary Report






- It provides a quick overview of invoice status by showing counts of Generated, Cancelled, Not Generated, and Error Records. Users can filter results by invoice type and date range to view specific transaction summaries.
- It also displays detailed invoice information such as corporate code, invoice date, status, invoice number, and IRN for further review.



The screenshot shows the 'E-Invoice Summary Report' interface. At the top, there are filters for 'Invoice Type' (a dropdown menu), 'From Date' (03-12-2025), and 'To Date'. Below the filters, there are four large circular gauges representing the counts for different invoice statuses: 'Generated' (green circle), 'Cancelled' (grey circle), 'Not Generated' (blue circle), and 'Error Records' (red circle). Each gauge currently displays the number '0'. Below the gauges, there is a table with columns for 'SNO', 'CORPORATECODE', 'INVOICEDATE', 'STATUS', 'INVOICENO', and 'IRN'. The table is currently empty.






Business Benefits

-  Faster order-to-invoice processing.
-  Accurate GST with HSN mapping.
-  Complete audit trail for compliance.
-  Centralized tracking for all billing activities.
-  Improved visibility for business decisions.



Industries We Support

-  **Manufacturing** – bulk orders, engineering, machinery.
-  **Automotive** – components, spares, assemblies.
-  **Electronics** – precise tax & invoice accuracy.
Supports **IRN & e-Way Bill** generation.
Fast processing with **secure access** & strong reporting.

THANK YOU