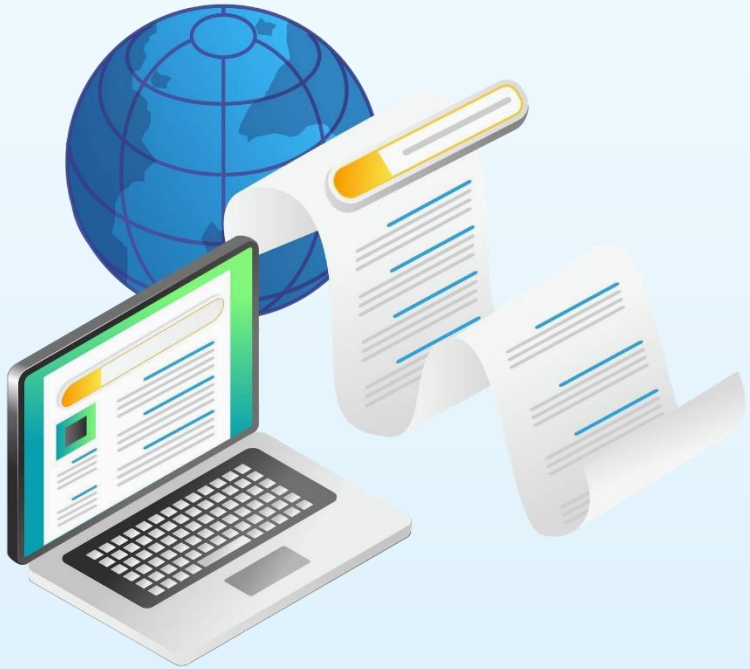
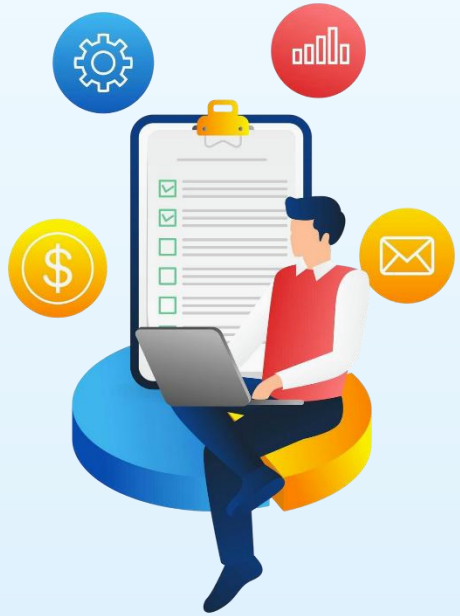
AGARAM InfoTech Pvt. Ltd.



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

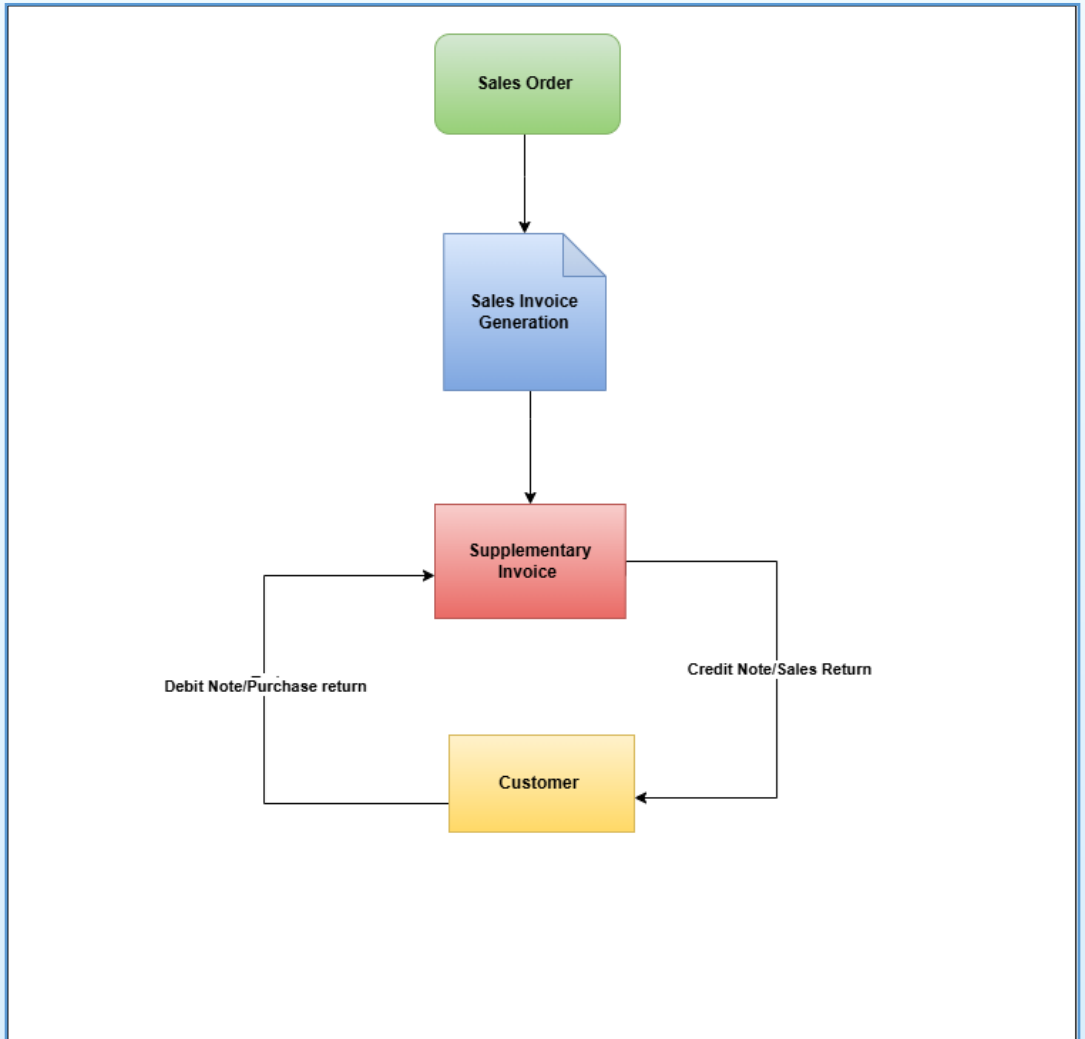
Debit Notes – create, reprint, cancel,IRN, Eway bill Generation & reprint for adjustments.

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



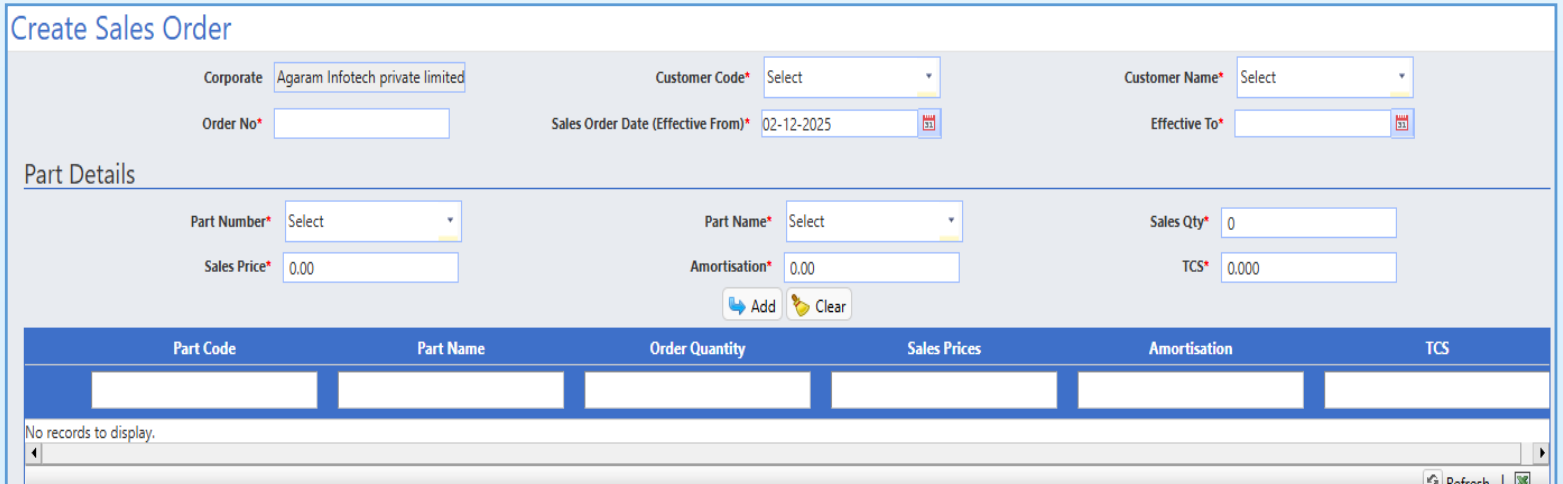
Sales Order → Entry Sales Invoice →. Customer → Supplementary Invoice → Debit/Credit Notes Customer →

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

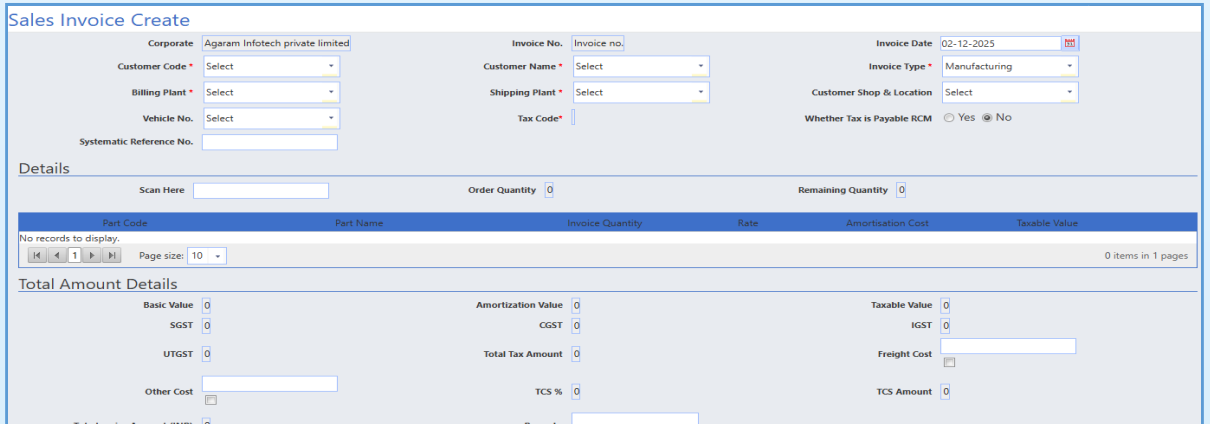


Sales invoice generation

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.

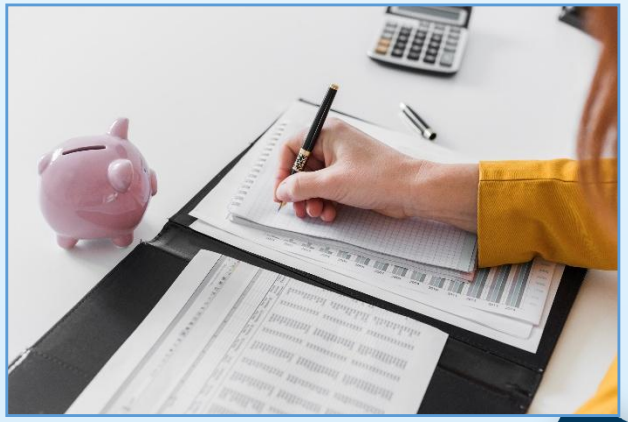


Supplementary Invoice

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

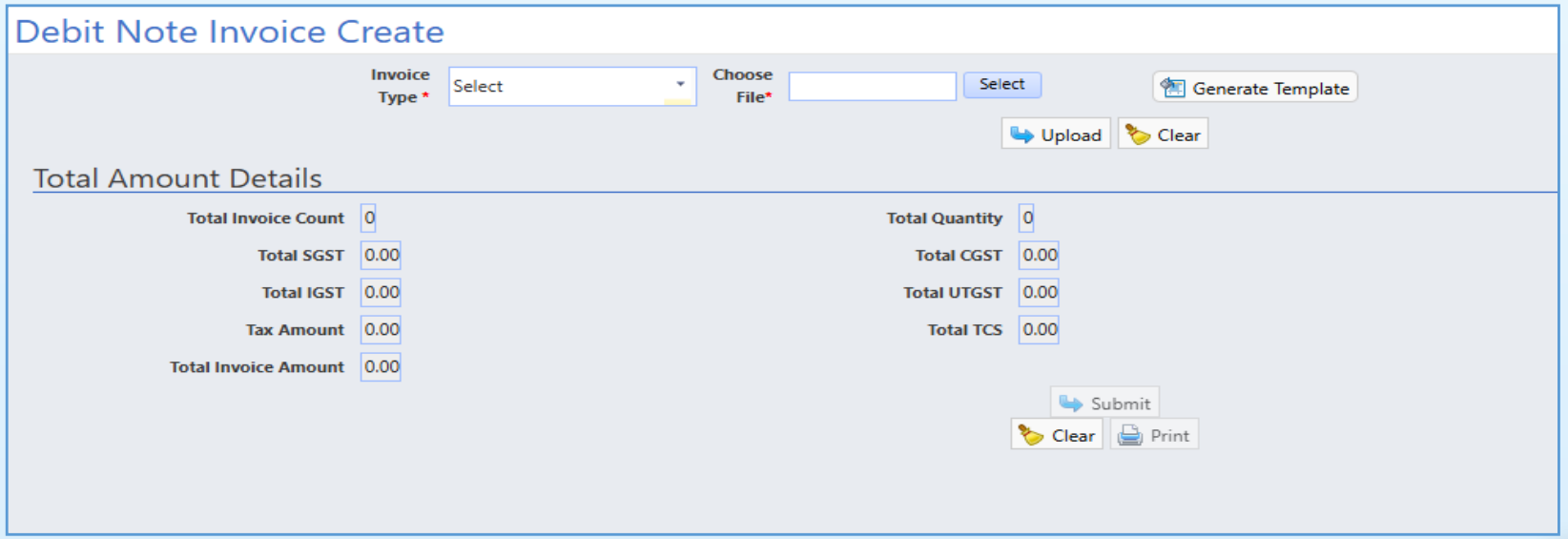
This ensures that all extra billing is properly recorded without altering the original invoice.

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



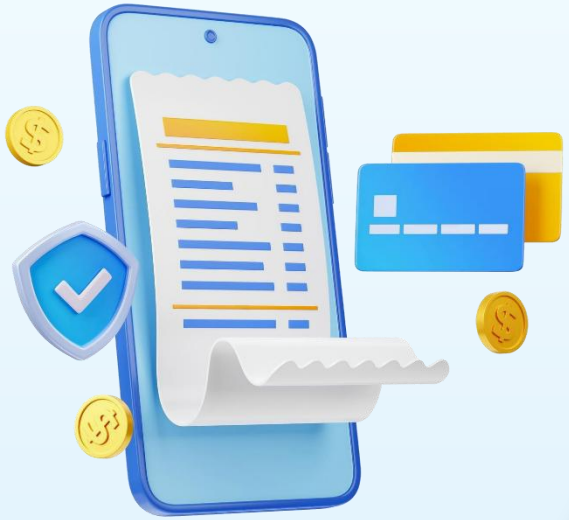
Debit Note

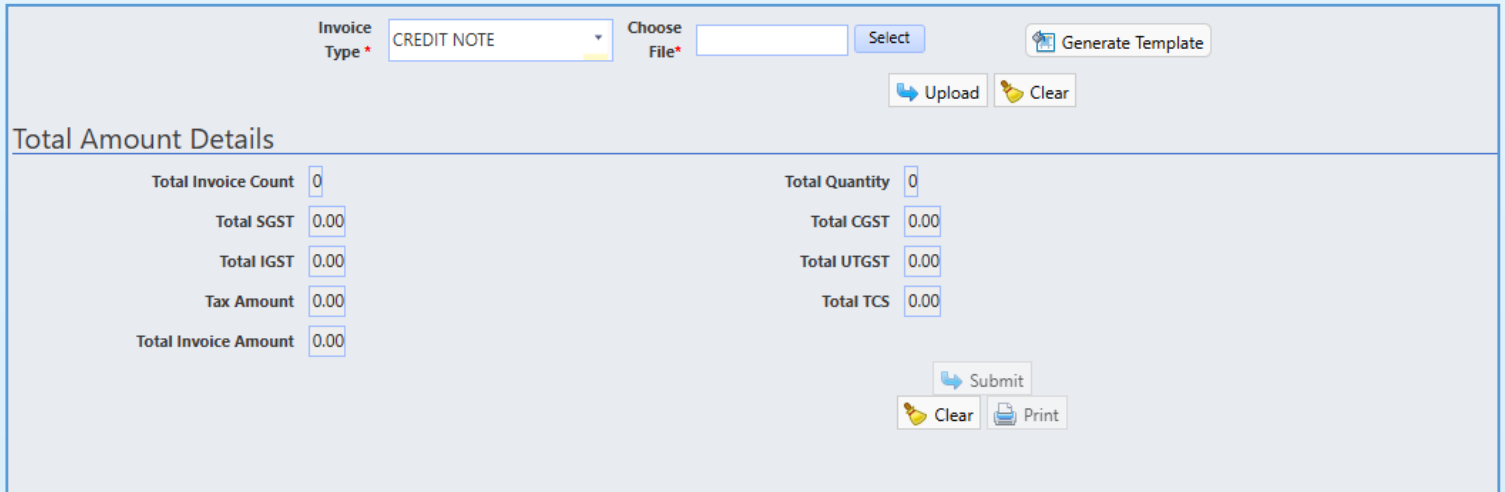
- If the company returns goods to the supplier or there is a price adjustment, a **Purchase Return** is recorded.
- A **Debit Note** is generated to reflect the reduction in the payable amount or to adjust previous charges.



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.

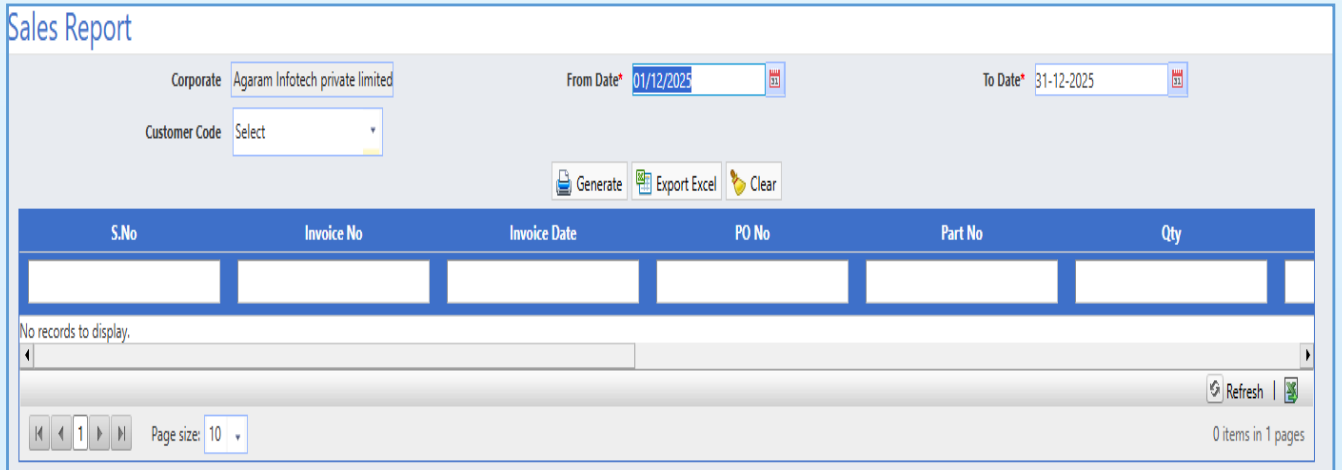




Sales report

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

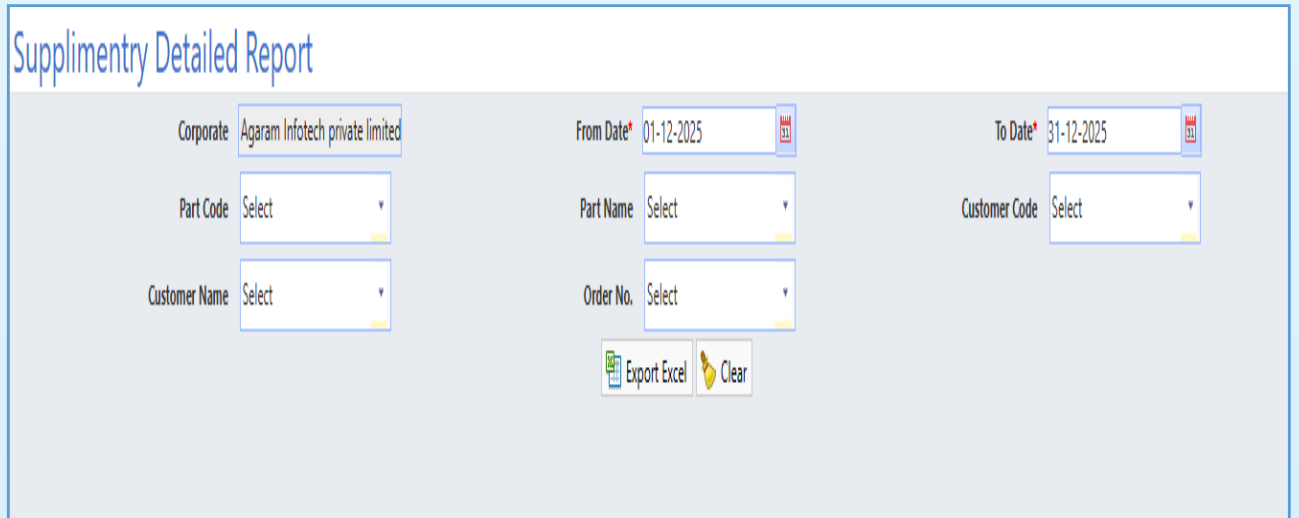
It brings together orders, invoices, customer-wise and product-wise insights, along with pending transactions in one place.



Supplementary Detailed Report

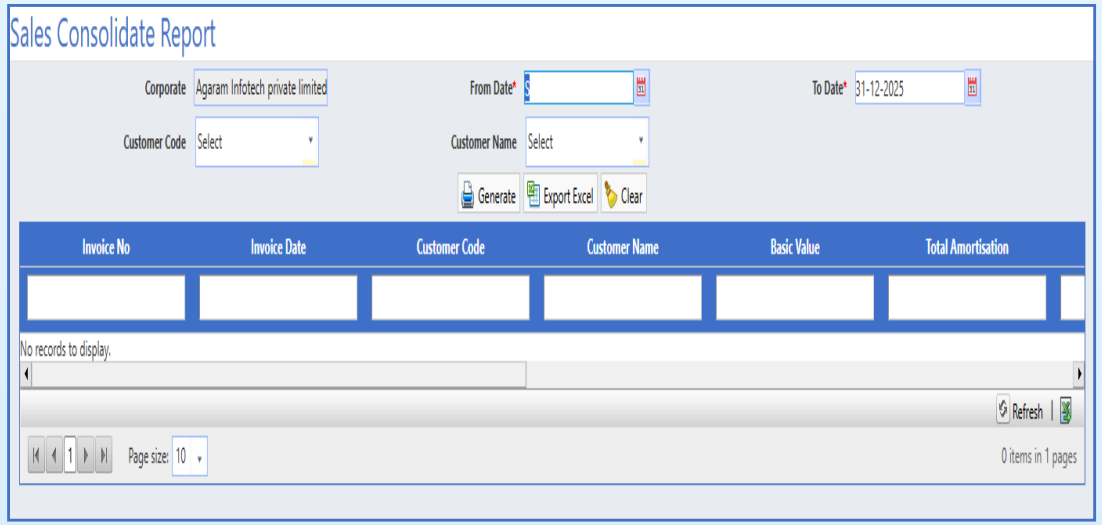
The Supplementary Detailed Report allows users to filter supplementary invoices by date range, customer details, part information, and order number.

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.



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.



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.

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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.

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THANK YOU