* **Goods**
  + Sales / Purchase
    - Enter GST No / Search / Add New.
      * Customer Details
        + Customer Name
        + Legal Name of Business
        + Company's GST
        + Company PAN
        + Trade Name
        + Effective Date of registration
        + Constitution of Business
        + GSTIN / UIN Status

Highlight status if its cancelled

* + - * + Taxpayer Type
        + Administrative Office

No need as its gov. office address

* + - * + Other Office

State GOV office

* + - * + Principal Place of Business

Multiple Additional Address

is Delivery address

Yes

Add these details to Ship to

No. Add seperate details for delivery address

* + - * + Whether Aadhaar Authenticated?
        + Whether e-KYC Verified?
        + Nature Of Core Business Activity
        + Dealing In Goods and Services
        + Filing Table

Filing details for GSTR3B

Filing details for GSTR-1/IFF

Filing details for GSTR9

* + - * + Contact

Email

Mobile

* + - * Ship To
        + get gst no

Customer Name

Legal Name of Business

Company's GST

Company PAN

Trade Name

Effective Date of registration

Constitution of Business

GSTIN / UIN Status

Highlight status if its cancelled

Taxpayer Type

Administrative Office

No need as its gov. office address

Other Office

State GOV office

Principal Place of Business

is Delivery address

Delivery Address

Whether Aadhaar Authenticated?

Whether e-KYC Verified?

Nature Of Core Business Activity

Dealing In Goods and Services

Filing Table

Filing details for GSTR3B

Filing details for GSTR-1/IFF

Filing details for GSTR9

Contact

Email

Mobile

Save these details under shipping address not as a customer ( this should be optional)

* + - * Bill To is the customer address
        + Customer Details

Customer Name

Legal Name of Business

Company's GST

Company PAN

Trade Name

Effective Date of registration

Constitution of Business

GSTIN / UIN Status

Highlight status if its cancelled

Taxpayer Type

Administrative Office

No need as its gov. office address

Other Office

State GOV office

Principal Place of Business

Multiple Additional Address

is Delivery address

Yes

Add these details to Ship to

No. Add seperate details for delivery address

Whether Aadhaar Authenticated?

Whether e-KYC Verified?

Nature Of Core Business Activity

Dealing In Goods and Services

Filing Table

Filing details for GSTR3B

Filing details for GSTR-1/IFF

Filing details for GSTR9

Contact

Email

Mobile

* + - * Invoice No.
        + INV- 6 Digit
      * Delivery Note
      * Mode/ Terms of Payment
      * Reference No. & Date
      * Other References
      * Buyer's Order No.
        + Dates
      * Dispatch Doc. No
        + Delivery Note Date
      * Dispatch Through
        + Destination
        + By

Road

Rail

Air

Other

* + - * Terms of Delivery
        + Vehicle No.
        + Other details
      * Table
        + Sr. No
        + Particulars

Select Goods

Auto completelist

Recent / Add goods show first

Show added

Once good or service is added in invoice it should show added in the format of name which customer uses in day to day basis

Once Good Selected it should be editable for the day to day name entry

Else search

* + - * + HSN

Get HSN from List

* + - * + GST

Get GST tax. As per goods list

Output CGST

Output SGST

* + - * + Quantity
        + Unit

Configurable columns

Add / Remove

* + - * + Rate
        + Per
        + Discount

in % / in Amount

* + - * + Amount
        + Central Tax

Rate

Amount

* + - * + State Tax

Rate

Amount

* + - * + Total

Total Amount

In Number

In Words

* + - * Footer
        + Declaration
        + Authorised Signatory
    - Search GST by PAN No.
    - No of Copies Print like zoho prints multiple copies
      * Duplicate / Transporter
* **Service**
  + Sales / Purchase
    - Enter GST No / Search / Add New.
      * Customer Details
        + Customer Name
        + Legal Name of Business
        + Trade Name
        + Company GST & PAN No.
        + Effective Date of registration
        + Constitution of Business
        + GSTIN / UIN Status
        + Taxpayer Type
        + Principal Place of Business

Provision to add multiple additional places

* + - * + Nature Of Core Business Activity
        + Dealing In Goods and Services
        + Filing Table

Filing details for GSTR3B

Filing details for GSTR-1/IFF

Filing details for GSTR9

* + - * + Contact

Email

Mobile

* + - * Bill To
        + Enter GST No. - Customer details

Customer Details

Customer Name

Legal Name of Business

Trade Name

Effective Date of registration

Constitution of Business

GSTIN / UIN Status

Taxpayer Type

Administrative Office

Other Office

Principal Place of Business

Whether Aadhaar Authenticated?

Whether e-KYC Verified?

Nature Of Core Business Activity

Dealing In Goods and Services

Filing Table

Filing details for GSTR3B

Filing details for GSTR-1/IFF

Filing details for GSTR9

Contact

Email

Mobile

Ship To

Bill To

* + - * Invoice No.
      * Mode/ Terms of Payment
      * Reference No. & Date
      * Other References
      * Buyer's Order No.
        + Dates
      * Table
        + Sr. No
        + Particulars

Select Service

Auto completelist

Once services is selected it should be editable for day 2 day basis

Users own list should be saved in their own words along with SAC GST - First Priority

If its added in Invoice it gets saved

else search

* + - * + SAC

Get SAC from List

* + - * + GST

Get GST tax As per Services list

Output CGST

Output SGST

* + - * + Quantity
        + Rate
        + Per
        + Amount
        + Total Amount

In Number

In Words

* + - * + Central Tax

Rate

Amount

* + - * + State Tax

Rate

Amount

* + - * + Total
        + Tax Amount

In Number

In Words

Total Amount

* + - * Footer
        + Declaration
        + Authorized Signatory
* Expenses
  + Date
  + Business / Personal
  + Expense Account
  + SAC No.
  + Amount
  + Paid Through
  + Vendor
    - If GST No
      * Fetch Vendor details
    - Else
      * Add Vendor Details
    - Search
  + Invoice No.
  + Notes
  + behalf of Customer Name
    - Search
  + Reporting Tags
* Income
  + Date
  + Expense Account
  + SAC No.
  + Amount
  + Paid Through
  + Vendor
    - If GST No
      * Fetch Vendor details
    - Else
      * Add Vendor Details
    - Search
  + Invoice No.
  + Notes
  + behalf of Customer Name
    - Search
  + Reporting Tags
* **Menu**
  + Sales
  + Purchase
  + Expenses
    - Cash Payments
    - Bank Payments
  + Income
    - Cash Reciepts
    - Bank Reciepts
  + Journal
  + Salary upto 20 employees
  + Reports
    - All reports of zoho
* Use Zoho Invoice for reference
* Expenses vendor separate and purchase vendor seperate
* Invoice format - Direct UI Editable
* Report
  + Profit and Loss
    - Change formats

Parameter for Expense and income from Income tax file First 7 Pages