# Billings Software

Developed By:

MIT Solutions

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- Introduction
- Modules
- Features
- Easy To Use
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- Hardware Requirements
- Our Software is used at

Introdution

- MIT Solutions is an influential POS retail billing solution with extensive features designed to address the challenges of Small aspirants & Independent aspirants. It supports the standard barcodes to scan/print the items at the time of billing, which helps you in designing customized barcode labels.

- The Animator billing software provides all the necessary features including bar-coding, purchase stockists, receivables & payable, to cashier/operator control. Barcode wise billing.
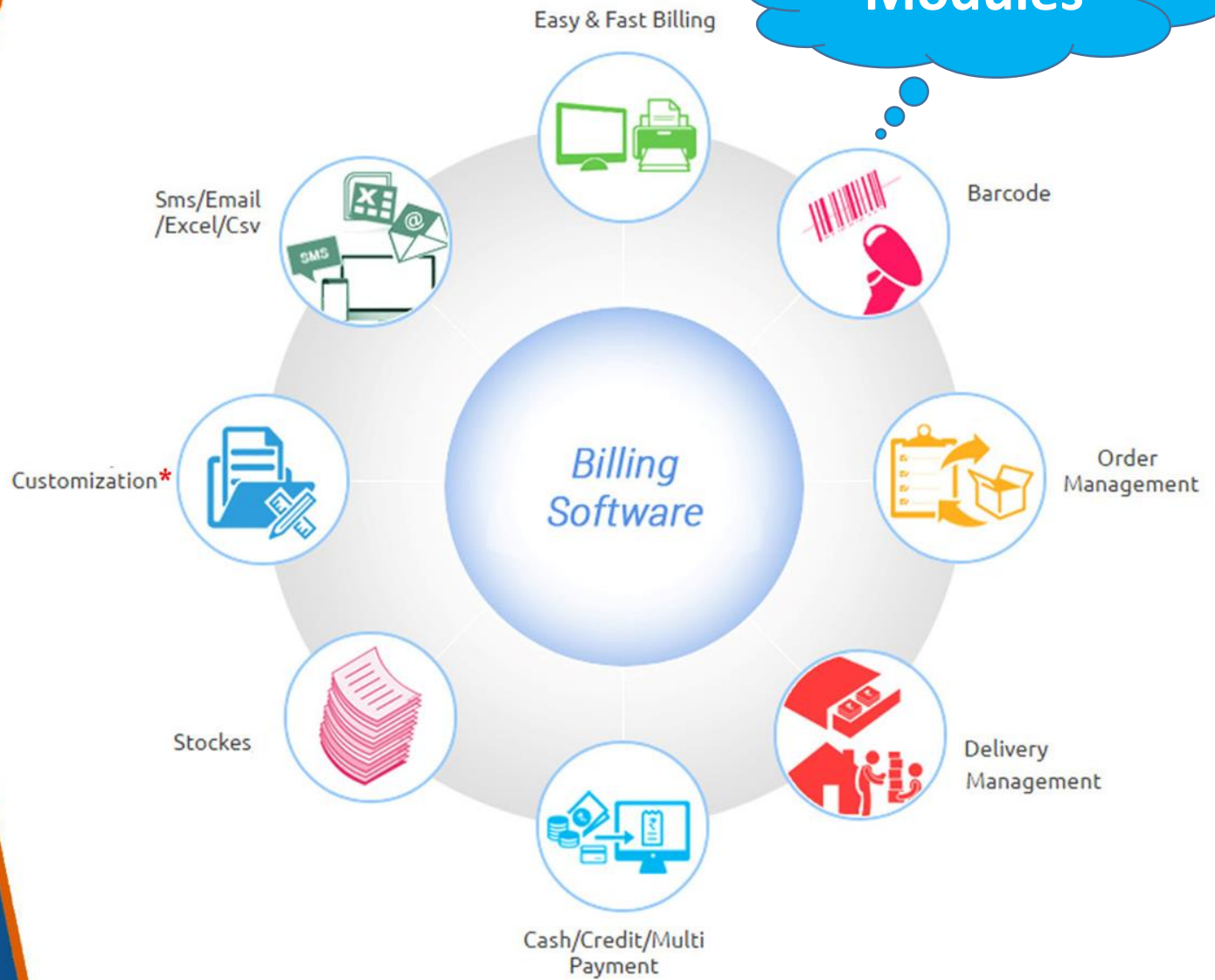
Features

- Barcode Labels
- Price Tags POS
- Billing - Invoicing
- Sales Order
- Stock Management
- User Controls
- Credit / Debit Note
- Operate Offline / Online / Hybrid
- And many more features...

MT Solutions

Website | Software | Digital Marketing | Design | Print

SIGN IN

Username

Password

LOG IN

QuickBill

⊙ QUICKBILL

⟳ Refresh ← Back S ADMIN

Sidebar

- 🏠 Dashboard
- 📄 Sales ⌄
  - New Sales
  - List Sales
  - Credit Note List
- 📄 Purchase ›
- 👥 Client ›
- ⬚ Product ›
- 📋 Report ›

Items Table
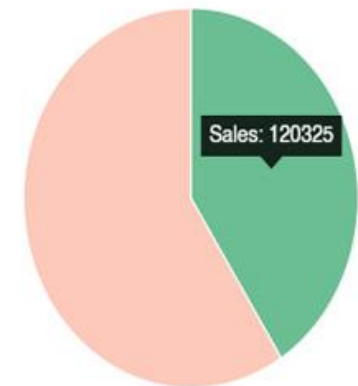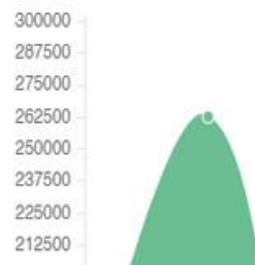
ITEM	PRODUCT NAME	QTY	UNITS	PRICE	TOTAL	DIS %	T-TOTAL	GST %	GST-AMT	Action
152	PENCIL	2	PKT	0.00	0.00	0	0.00	12.00	0	✖
160	candle	5	PKT	0.00	0.00	0	0.00	12.00	0	✖
547	EPS MOULD ELEPHANT CORNER	5	PCS	12.72	63.60	0	63.60	18.00	11.448	✖
10005	AIR BUBBLE ROLL	5	ROLL	0.00	0.00	0	0.00	18.00	0	✖
		1		0	0	0	0	0	0	✖
	GRAND TOTAL				64		64		11	

Form

Field	Value	Field	Value
Name *	CELEJOR FOODS INDIA	GST TYPE	CGST / SGST
Tel / Mo No.	Tel / Mobile No.	Date	28-11-2020
GSTIN	GSTIN	E-way Bill	E-Way Bill Nos.
Pay Type.	Cash	Payable	75
Payment Rs	0	Return	0

Submit

sms.theanimator.in

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INVOICE LIST

| Copy | Excel | PDF | Print |

Search:

# ⇕	Name ⇕	Date ▾	Pay ⇕	Coupon ⇕	Paid ⇕	Total ⇕	GST ⇕	Action ⇕
SC202011869	HARSHDA AUTOMATION INDUSTRIES	14-Nov-2020	Cash	0	16918	15100.00	1818	👁 ✎ 🗋
SC202011868	atui pandya	12-Nov-2020	Credit	0	0	1040.00	148	👁 ✎ 🗋
SC202011867	HARSHDA AUTOMATION INDUSTRIES	11-Nov-2020	Credit	0	0	130.00	23	👁 ✎ 🗋
SC202011866	harshad mehta	10-Nov-2020	Credit Paid	0	2980	2525.00	455	👁 ✎ 🗋
SC202011865	prem	09-Nov-2020	Cash	0	26342	23520.00	2822	👁 ✎ 🗋
SC202011864	KHUSHAL ENTERPRISES	06-Nov-2020	Cash	0	16800	15000.00	1800	👁 ✎ 🗋
SC202011863	Atul Pandya	02-Nov-2020	Cash	0	55944	49950.00	5994	👁 ✎ 🗋
			Total Rs	**0.00**	**118984.00**	**107265.00**	**13060.00**	

Showing 1 to 7 of 7 entries

First Previous 1 Next Last

Sales

Purchase

Client

Product

Report

TAX INVOICE

Subject to Mumbai Jurisdiction

Tel. : 022-24714537
Mob. : 9323313234

SAHELI COLLECTION®

2/12, Arshiwala Bldg., Near Hiramani Hotel, Dr. Ambedkar Road, Lalbaug, Mumbai - 400 012.
Email : sahelicollectionbunty@gmail.com • Website : www.sahelicollection.co.in

M/S. HARSHDA AUTOMATION INDUSTRIES
Mobile : 0982 1143 846   GSTIN : 27AAAFH0792E1ZM
Address : B 402 BYCULLA SERVICE   State Tin : 27-Maharashtra
INDUSTRIAL ESTATE D.K.CROSS ROAD BYCULLA EAST MUMBAI 400027

Invoice No : SC202011869
Date : 14-Nov-2020

#	PRODUCT NAME	HSN/SAC	QTY	UNIT	PRICE	DIST %	TAXABLE TOTAL	GST %	GST AMT	TOTAL
1	Ice-Box	39231090	1.00	PCS	100.00	0.00	100	18.00	18.00	118
2	EPS PACKING SHEETS	39219010	1.00		0.00	0.00	0	18.00	0.00	0
3	Samsung Mobile	98745	1.00	PCS	15000.00	0.00	15000	12.00	1800.00	16800

Invoice Total Value(in figure)		Taxable : ₹ 15100	CGST : ₹ 909	SGST : ₹ 909		₹ 16918
Invoice Total Value(in Words)			Sixteen Thousand Nine Hundred and Eighteen Rupees			

BANK DETAILS
Bank : GS Mahanagar Co-operative Bank Ltd, BRANCH - Lalbaug.
Account number : 05791126694332, IFSC Code -MCBL0960007
PAN No. AAAPV6972A **GST IN 27AAAPV6972A1ZL**
E-Way Bill Nos. :

"We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."
Terms & Condition
1. If Payment are not made within credit period interest @ 18% p.a. will be charged % collected for the delayed period.
2. No complaint in respect of the material supplied with this invoice will be entitled unless the same communicated via email within 15 days from the invoice date.

For QUICKBILL
(Signature)

Print   1 sheet of paper

Destination	🖨 Canon MF4700 Series ▾
Pages	All ▾
Copies	1
Layout	Portrait ▾
More settings	⌄

Print   **Cancel**

ST AMT | TOTAL

00 | 118

0 | 0

00.00 | 16800

₹ 16918

d Eighteen Rupees

Dashboard

Sales ⌄

New Sales

List Sales

Credit Note List

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Product ›

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CREDIT NOTE LIST

| Copy | Excel | PDF | Print |

Search:

# ⇕	Invoice Id ⇕	Date ▾	Name ⇕	Pay ⇕	Total ⇕	GST ⇕	Act ⇕
CSC2020112	SC202011868	12-Nov-2020	atui pandya	Credit	50.00	6	👁
CSC2020111	SC202011863	02-Nov-2020	Atul Pandya	Cash	18500.00	2220	👁
				Total Rs	**18550.00**	**2226.00**	

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CREDIT INVOICE

Subject to Mumbai Jurisdiction

Tel.: 022-24714537
Mob.: 9323313234

SAHELI COLLECTION®

2/12, Arshiwala Bldg., Near Hiramani Hotel, Dr. Ambedkar Road, Lalbaug, Mumbai - 400 012.
Email : sahelicollectionbunty@gmail.com • Website : www.sahelicollection.co.in

Invoice No : SC202011868
Credit No : CSC2020112
M/S. Atui Pandya

Invoice Date : 12-Nov-2020
Credit Date : 12-Nov-2020
GST No. Applicable Yes/No :

#	PRODUCT NAME	HSN/SAC	QTY	UNIT	PRICE	DIST %	TAXABLE TOTAL	GST %	GST AMT	TOTAL
1	PENS	96081099	10.00	PCS	5	0.00	50	12.00	6.00	56
Invoice Total Value(in figure)		CGST : ₹ 3				SGST : ₹ 3				₹ 56
Invoice Total Value(in Words)										Fifty Six Rupees

GST IN 27AAAPV6972A1ZL V w.e.f 01-07-2017
All GST Rules Applicable as per Govt. Policeies

1. Goods Once Sold Will Not be Taken Back
2. **No Guarantee   No Warranty**

For QUICKBILL
(Signature)

🖶 Print

QuickBill

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NEW PURCHASE | CGST / SGST ∨ | 28-11-2020 📅 | Purchase Receipt No | ∨

PRODUCT	NAME	STOCK	IN STOCK	UNIT	RATE	DIST %	GST %	MRP	GSTAMT	TOTAL	Action
512	EPS MOULD FR ELEPHAN	10	5	PCS ∨	120	5	18.00	250	205.20	1345.20	✏️
10005	AIR BUBBLE ROLL	5	1	ROLL ∨	0	2	18.00	600	0.00	0.00	✕
01	EPS BLOCK	5	1	PCS ∨	0	2	18.00	300	0.00	0.00	✕
								Total	205.20	1345.20	

Cancel Save

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LIST PURCHASE

| Copy | Excel | PDF | Print |

Search:

# ▾	Receipt ID ⇕	Vendor Name ⇕	Date ⇕	Tax Total ⇕	GST ⇕	Inv. Total ⇕	Action ⇕
PSC202011110	4546	SHREE INSUPAC	18-Nov-2020	20000	2400.00	22400.00	👁 ✎ ▤
PSC202011109	KY-288	BEARDSELL LIMITED	02-Nov-2020	120000	14400.00	134400.00	👁 ✎ ▤
			Total	140000.00	16800.00	156800.00	

Showing 1 to 2 of 2 entries

First   Previous   **1**   Next   Last

DEBIT NOTE

	CGST / SGST ⌄	28-11-2020 📅	4546	SHREE INSUPAC

PRODUCT	NAME	STOCK	INSTOCK	UNIT	RATE	DIST %	GST %	MRP	GSTAMT	TOTAL	Act
089	Samsung Mobile	1.00	1.00	PCS	5000.00	0.00	12.00	0	600.00	5600.00	✗
089	Samsung Mobile	1.00	1.00	PCS	5000.00	0.00	12.00	0	600.00	5600.00	✗
089	Samsung Mobile	1.00	1.00	PCS	5000.00	0.00	12.00	0	600.00	5600.00	✗
089	Samsung Mobile	1.00	1.00	PCS	5000.00	0.00	12.00	0	600.00	5600.00	✗
								Total	2400.00	22400.00	

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QuickBill

Submit

⊕ QUICKBILL

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NEW CLIENT

PERSON INFO

Field	
Full Name	Full Name
Tel/Mo. No	Tel / Mobile No
Advance Payment	0
Client Type	Customer
GSTIN	GSTIN

Field	
Billing Address	Address
Shipping Address	Address
State Code	

Cancel Submit

CLIENT LIST

[Copy] [Excel] [PDF] [Print]   Search: [   ]

#	Name	GSTIN	Mobile	Advance	Type	Action
1	counter			0	Customer	✏ ₹ 🗗
2	SHREE INSUPAC	27AAOFS4331C1ZA		0	Vendor	✏ ₹ 🗗
3	BEARDSELL LIMITED	27AAACB1429P1ZJ		0	Vendor	✏ ₹ 🗗
4	G B VICHARE & CO	27AAAFG5180F1ZL		2586	Customer	✏ ₹ 🗗
5	PADMAVATI ENTERPRISE	24BDFPS8992GIZY		0	Customer	✏ ₹ 🗗
6	GANESH BOOK DEPOT	27AAOPS8382F1Z0		0	Customer	✏ ₹ 🗗
7	PRATIMA PRINTERS	27AAXPP1970D1ZA		0	Customer	✏ ₹ 🗗
8	VIKAM STATIONERS	27AAPPV3944H1Z2		0	Customer	✏ ₹ 🗗
9	SANTOSH ART	27ACSPM6181E1ZF		0	Customer	✏ ₹ 🗗
10	GLITZ	27AXSPS3192CIZ1		0	Customer	✏ ₹ 🗗
11	AMBER STORES	27AAFPS4883C1ZH		0	Customer	✏ ₹ 🗗
12	DIMPAL CORPORATION	27AZYPS6248K1Z7		0	Customer	✏ ₹ 🗗
13	RATANSHI VELJI SHAH	27AADPS8727MIZ	0222 3723 296	0	Customer	✏ ₹ 🗗
14	WELCOME INFRAPROJECTS SALES	27AABFW5662M1ZM		0	Customer	✏ ₹ 🗗

Dashboard
Sales
Purchase
Client
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  List
Product
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QuickBill

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NEW PRODUCT

PRODUCT ID	Product Name	Purchase Price / Unit	Sales Price / Unit
111	plastic	Rs 250	Rs 300

HSN	Unit	GST %
HSN No.	PKT	18.00

Cancel   Add

QuickBill

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↻ Refresh   ← Back   S ADMIN

- Dashboard
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PRODUCT LIST

Copy | Excel | PDF | Print

Search:

PRODUCT ID ▲	HSN ⇕	Name ⇕	Price ⇕	GST % ⇕	Action ⇕
01	39219010	EPS BLOCK	0.00 / PCS	18.00	✏ ✖
02	39269099	EPS MOULD	0.00 / PCS	18.00	✏ ✖
21	95030090	TOYS	150.00 / PCS	5.00	✏ ✖
22	9504304300	GAMES	0.00 / PCS	12.00	✏ ✖
51	4823	PLATES	0.00 / PKT	18.00	✏ ✖
52	39239090	GLASS	0.00 / PKT	18.00	✏ ✖
53	39241090	SPOONS	0.00 / PKT	18.00	✏ ✖
54	48182000	PAPER NAPKINS	0.00 / PKT	18.00	✏ ✖
55	39239090	BOWLS	0.00 / PKT	18.00	✏ ✖
089	98745	Samsung Mobile	5000.00 / PCS	12.00	✏ ✖
89	39172190	TABLE MAT PLAIN	0.00 / KG	18.00	✏ ✖
100	35061000	FEVICOL	0.00 / PCS	18.00	✏ ✖
102	83052000	PINS	0.00 / PKT	18.00	✏ ✖
104	5605	JARI	0.00 / PKT	12.00	✏ ✖

QuickBill

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SALES REPORT

| Cash ⌄ | All Client ⌄ | 01-11-2020 📅 | 28-11-2020 📅 | | Cancel | Search |

| Copy | Excel | PDF | Print | Search: [   ]

# ⇕	Name ⇕	Date ⬇	Pay ⇕	Coupon ⇕	Paid ⇕	Total ⇕	GST ⇕	Act ⇕
SC202011869	HARSHDA AUTOMATION INDUSTRIES	14-Nov-2020	Cash	0	16918	15100.00	1818	👁 ✎ ▯
SC202011868	atui pandya	12-Nov-2020	Credit	0	0	1040.00	148	👁 ✎ ▯
SC202011867	HARSHDA AUTOMATION INDUSTRIES	11-Nov-2020	Credit	0	0	130.00	23	👁 ✎ ▯
SC202011866	harshad mehta	10-Nov-2020	Credit Paid	0	2980	2525.00	455	👁 ✎ ▯
SC202011865	prem	09-Nov-2020	Cash	0	26342	23520.00	2822	👁 ✎ ▯
SC202011864	KHUSHAL ENTERPRISES	06-Nov-2020	Cash	0	16800	15000.00	1800	👁 ✎ ▯
SC202011863	Atul Pandya	02-Nov-2020	Cash	0	55944	49950.00	5994	👁 ✎ ▯
SC202007862	WELCOME INFRAPROJECTS SALES	31-Jul-2020	Cash	0	20650	17500.00	3150	👁 ✎ ▯
SC202007861	LEENA FANS	29-Jul-2020	Credit	0	0	1528.00	275	👁 ✎ ▯
SC202007860	MADISH STYLE BAR PVT LTD	20-Jul-2020	E-Cash	0	885	750.00	135	👁 ✎ ▯
SC202007859	POLYMECH INTERNATIONAL	17-Jul-2020	Credit	0	0	4800.00	720	👁 ✎ ▯

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PURCHASE REPORT

| | | | | ⌄ | dd-mm-yyyy 🗓 | dd-mm-yyyy 🗓 | **Monthly Search** |

Copy Excel PDF Print

Search:

# ▾	Receipt ID ⇕	Vendor Name ⇕	Date ⇕	GST Total ⇕	AMT Total ⇕	Action ⇕
PSC202011111	001	SHREE INSUPAC	28-Nov-2020	240.00	2240.00	👁 📄
PSC202011110	4546	SHREE INSUPAC	18-Nov-2020	2400.00	22400.00	👁 📄
PSC202011109	KY-288	BEARDSELL LIMITED	02-Nov-2020	14400.00	134400.00	👁 📄
			Total	**17040.00**	**159040.00**	

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QUICKBILL

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SHOP LIST

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Search:

# ▲ ▲	Name ⇕	Contact ⇕	Address 1 ⇕	Address 2 ⇕	City ⇕	State ⇕	Country ⇕	Action ⇕
1	QUICKBILL	09664428534	2/32, Modern Building 1	Cotton Green	Mumbai	Maharashtra	India	✏
2	THE ANIMATOR						India	✏

Showing 1 to 2 of 2 entries

Previous   1   Next

Sidebar:
- Dashboard
- Sales >
- Purchase >
- Client >
- Product >
- Report ∨
  - Sales Report
  - Purchase Report
  - List Shop
  - Backup

QuickBill

⊕ QUICKBILL

⟳ Refresh   ← Back   S ADMIN

- Dashboard
- Sales   ›
- Purchase   ›
- Client   ›
- Product   ›
- Report   ⌄
  - Sales Report
  - Purchase Report
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SHOP LIST

Copy   Excel   PDF   Print   Search:

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Showing 1 to 2 of 2 entries

Previous   1   Next

28-Nov-2020-back....sql   ∧   Show all

Bill Printing

Adsasdasd
Net Content : 10 KG

UMRP Rs	MRP Rs
200.00	1000.00

(Incl of All taxes)

1000000023

Pkd Dt.
06.06.2017

B.Bef.
08.06.2017

Barcode Print

TAX INVOICE

Gada estate, Shop No. 3/4 L.N.Rd., Matunga.c.rly,

Mumbai - 400019

Ph : +91 90000 00000

Email : info@oleaf.com

Bill No.: 1065   Date : 06-Jun-2017
Bill By.: Admin   Time : 03:53:40
****

          CASH   **DESCRIPTION**
S.N.ITEM NAME   QTY PRICE TOTAL
****

1 ufguu ytut   20 180.00 3600.00
2 ufguu ytut   20 1970.0039400.00
****

T.QTY: 40.00   **GRAND TOTAL: 43000.00**
                  (Incl. of All Taxes)
                  Cash Tendered : 43000.00
                  Change Given: 0.00

E&OE
****

VAT TIN :000000000000
* GOODS ONCE SOLD WILL NOT BE TAKEN BACK/EXCHANGED

THANK YOU SEE YOU AGAIN

Invoice Print

Server Requirements

For Online

- Online Server
- One Domain Name Registration
- Hosting Space 2GB (Server)
- 1 GB RAM
- Unlimited Bandwidth

Connectivity

- Internet Required

For Offline

- Desktops (As per Requirements)
- 2 Core, 2 GB RAM, 500 GB HDD
- Windows 7/8/8.1 / 10
- Browsers – Firefox, Chrome

Hardware Requirements

- **Barcode Printer :** TVSE LP-45

- **Bill Printer :** Thermal Printer or as any your requirement

- **Barcode Scanner :** Any Hybrid scanner

Our Software is used at

- Apparel & Clothing
- Footwear Shop
- Books & Publications Store
- Mobile & Computer Shop
- Salon & Cosmetics Store
- Machinery Shop
- Food & Fruit Shop
- Gift Article & Toy Shop
- Luggage & Bags Store
- And at many more shops

Thanks !

- Any Questions ?

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+ 91 98796 00255
W: www.mitsolutions.co
E: info@mitsolutions.co