

Certificate of Merit

This certificate is awarded to

Sanjaya.O.K

Son/Daughter of

Onkarappa

for successfully completing

GST using Tally

and securing Grade A⁺

Place of Issue: Bengaluru
Date Certified: 02-Nov-2020
Release: 6.6



Bhuvaneshwari B
Chief Executive Officer
Tally Education Pvt. Ltd.

Certificate No: 900214074

Institute Name

Institute Of Management Studies-Davangere University

Tally Education Pvt. Ltd., a group company of Tally Solutions Pvt. Ltd., is the only entity authorised to issue certifications on Tally.

This certificate can be verified at www.tallyeducation.com

Syllabus

GST using Tally

Introduction to GST

Indirect Taxation prior GST, GST Implementation in India
Registration & Process of Registration under GST
Supply of Goods and Services
Mixed Supply and Composition Supply
Invoicing

Getting Started with GST (Goods and Services)

Enabling GST and Defining Tax Details
Interstate & Intrastate Supply of Goods and Services
Return of Goods and Services (Purchase and Sales Returns)
E-Way Bill for Goods
Supplies Inclusive of Tax
Defining Tax Rates at Master and Transaction Levels
Hierarchy of Applying Tax Rate Details
GST Reports, Input Tax Credit Set Off

Recording Advanced Entries (Goods and Services)

Purchases from Composition Dealer & Unregistered Dealer
Exports, Imports, Supply of Goods to SEZ, Supply
of Exempted Goods, Advance Receipts and Payments

GST Return Filing (Goods and Services)

Filing GSTR-3B Returns
Generating the JSON file from Tally.ERP 9
and uploading the same in GST portal
Filing GSTR-1 Returns & GSTR-2 Returns
E-Way Bill Report, Exporting Bulk or Consolidated
E-Way Bill invoices from Tally

Composition Dealer

Conditions to be satisfied under the scheme
Recording purchase and sales transactions for composition dealer
Generating GSTR-4 Report in Tally.ERP 9

Tally Certifications

Basic	Advanced	Comprehensive
TallyACE *Basics of Tally *Financial Accounting using Tally	TallyPRO GST using Tally GCC VAT using Tally CPFA	TallyGURU ACPFAT

*Available in Schools & Colleges only

Overall Grade

Grade	Description
A ⁺	$\geq 75\%$
A	$\geq 60\% < 75\%$
B	$\geq 36\% < 60\%$
Not Pass	$< 36\%$