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| Page 1: Welcome Page – Enter Your Mobile Number and Click Continue Button |  |
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| Page 2: Verification Page – Enter Your OTP Number and Click Continue Button |  |
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| Page 3: Click Yes, If GST Registered. Otherwise Click No |  |
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| Page 4: IF Yes Means, Enter your GST Number and Click Continue |  |
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| Page 5: Sample GST Number & Click Continue |  |
|  |  |
| Page 6: Enter Your Business Name & Click continue |  |
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| Page 7: Select ANY one From Bill Format Sample Image |  |
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| Page 8: Home Page and Click Customer button to View the Registered Customer Details |  |
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| Page 9: Customer Details Page |  |
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| Page 10: Items Details Page |  |
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| Page 11: Add New Customer Details Page |  |
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| Page 12: If you want to Send or Receive Money From Your Customer. Select Customer and Click (+) Icon and you will get this above Screen. If you want to Send Money. Click YOU GAVE option |  |
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| Page 13: Enter the Amount |  |
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| Page 14: Click Save Button and Notification will Send to the Customer |  |
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| Page 15: Click YOU GET Button For Sending Money to the Customer |  |
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| Page 16: Enter the Amount |  |
|  |  |
| Page 17: Click Save Button and Notification will Send to the Customer |  |
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| Page 18: Click Done Button |  |
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| Page 19: Customer Transaction Page |  |
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| Page 20: Home Page |  |
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| Page 21: Create Bill/Invoice page |  |
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| Page 22: ADD Customer Details page |  |
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| Page 23: ADD Item Details page |  |
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| Page 24: ADD Item with amount Details page |  |
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| Page 25: Check the Customer name and Item details after click generate bill |  |
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| Page 26: Bill Generated and click pdf to download |  |
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| Page 27: Home page |  |
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| Page 28: Profile Page and if you want Logout. Click logout |  |
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| Page 29: Send & Receive Transaction Page |  |
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| Page 30: Create a New item page – Enter New Item Name and Price |  |
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| Page 31: Create a New item page – Enter Total Number of Seats, Batch and Filling warning |  |
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| Page 32: Check box For Seats Filled Warning Button |  |