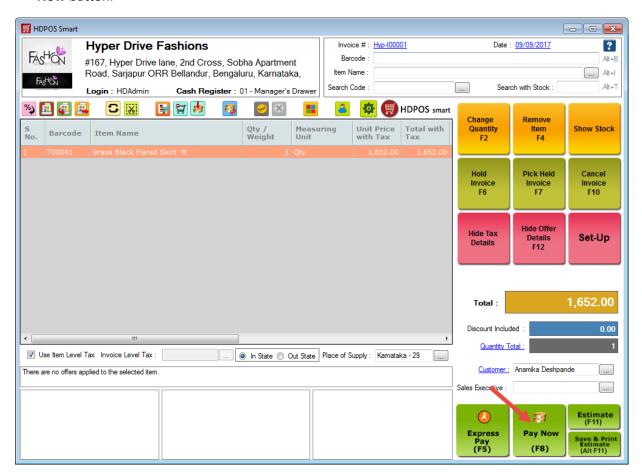This tutorial will help you in making Sales Invoice for the items with tax range applied. You will see how the taxes get applied automatically with the change in basic sales price of the items. The changes of Items price can be due to the impact of either Price Change, by giving Spot Discount, by applying discounted offers or Price List being applied.

In this tutorial we are considering that the tax is defined as such if the Items Basic Sales Price is below 1000 then **GST 5%** i.e. **CGST 2.5%** and **SGST 2.5%** (In State) or **IGST 5%** (Out State) will be applied and if the Basic Sales Price for the Item is greater than 1000 then **GST 12%** i.e. **CGST 6%** and **SGST 6%** (In State) or IGST 12% (Out State) will get applied.

To make Sales Invoice of Items with tax structure using basic price range, follow the steps below:

1. From main invoice screen, add all the items for which Tax Structure is applied. Click on **Pay Now** button.
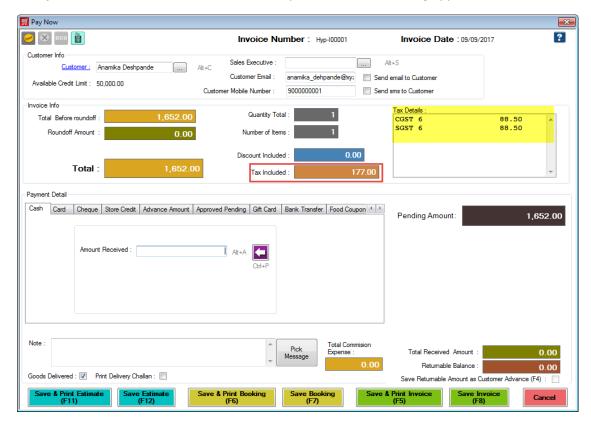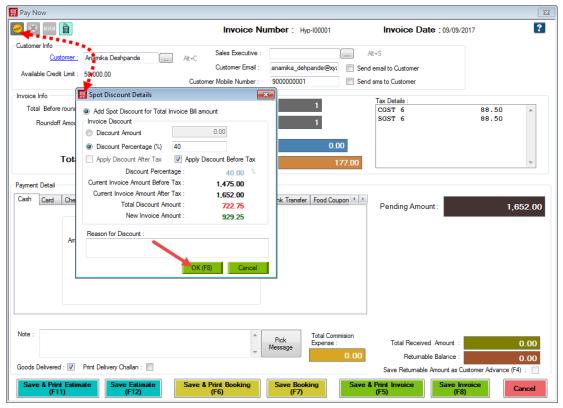
2. In **Pay Now** screen, under **Tax Details** section you will see taxes being applied for the item.

3. Now give spot discount percentage on the Invoice total by clicking on **Add Spot Discount** button as shown below. Enter the either Discount amount or Discount Amount that you want to give for the Invoice and click on **OK**.

4. After the discount getting applied, you will also see change in taxes that got applied. Enter the amount received and click on **Save Invoice**.