



TallyPrime MRA e-Invoicing Mauritius guide

codeblix



Turning ideas into impact.

Codeblix is a technology-driven company dedicated to building smart, scalable, and innovative digital solutions that empower businesses and create lasting value.



GETTING STARTED

Tally integration for MRA e-invoicing

For businesses in Mauritius using Tally accounting software, this guide explains the Codeblix TallyPrime integration. Record your sale in Tally, submit the invoice through the Windows connector, then open the accepted Codeblix copy with its QR code.

Before you begin

Have your company open in TallyPrime and your Codeblix connection activated. Keep both TallyPrime and the Windows connector open while processing invoices. If your connection is already set up, go to page 8.

Pages	Task
3-7	Connect your Tally company and check the buyer and tax settings.
8-13	Create and save a Sales invoice in Tally.
14-16	Review the invoice and submit it through the connector.
17-18	Open the accepted invoice with its QR code, then print or save it.
19-20	Find submitted invoices online and resolve common problems.
21	Use the quick checklist for your next invoice.

Invoice illustration	MUR
Sales before VAT	200.00
VAT	30.00
Invoice total	230.00

About the illustrations

Screens show sample records to identify the buttons and fields. Company names, connection labels, dates and invoice numbers may differ on your screen. Use your own company details and the actual invoice date.

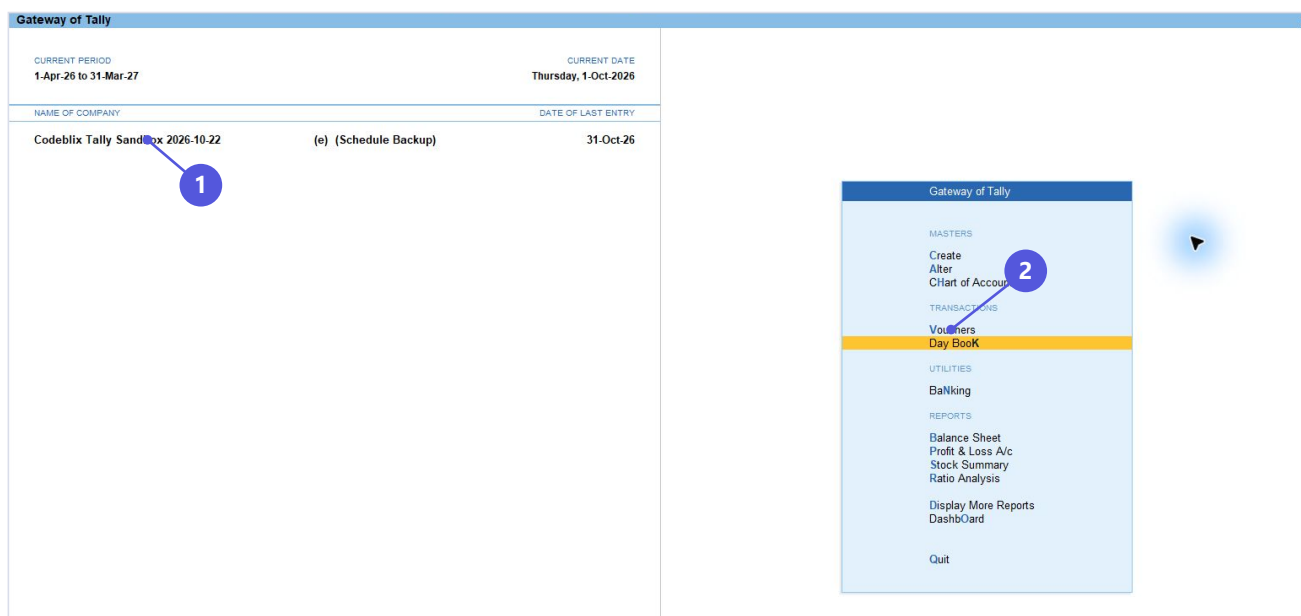
Your invoice with the QR code

After acceptance, select the invoice in the connector and choose **Open selected fiscal copy**. Use that Codeblix copy when printing or saving the final invoice.

CONNECTION 1

Open the correct Tally company

At the Gateway of Tally, check the company name before entering invoices. It must be the company connected to your Codeblix account.



Check the company on the left. Use Vouchers to enter a sale and Day Book to find a saved voucher.

1. Open your company in TallyPrime.
2. Confirm that the company uses Mauritian Rupees (MUR).
3. Keep this company loaded while using the connector.

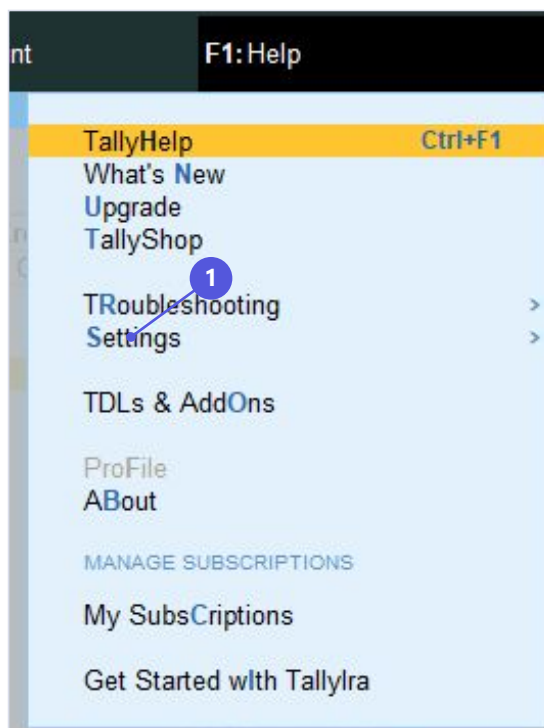
If you work with several companies

Check the company name in both Tally and the connector before submitting an invoice. Each company needs its own Codeblix connection.

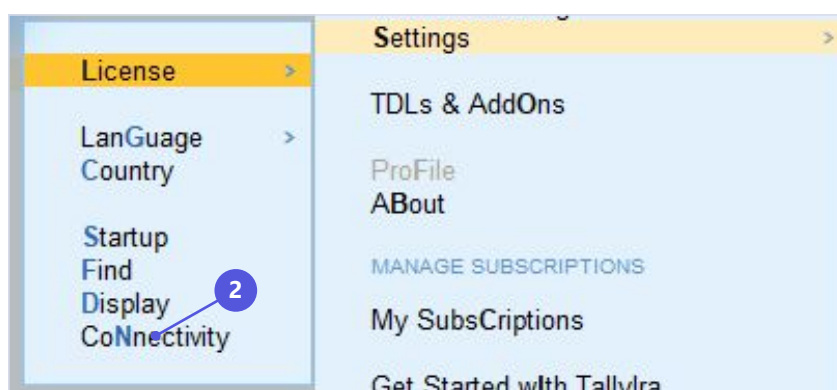
CONNECTION 2

Open the connection settings

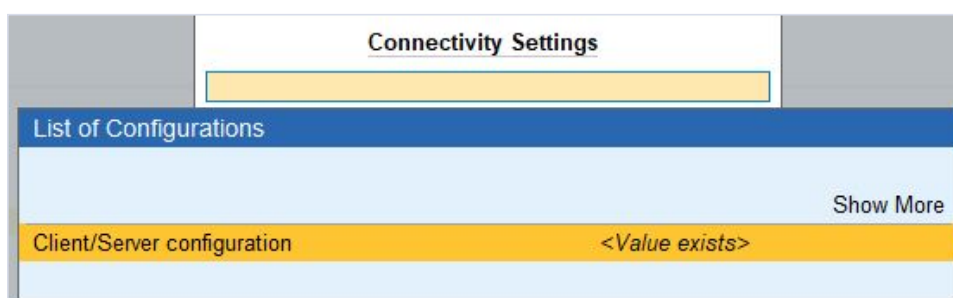
In TallyPrime 7.2, press F1 (Help), choose Settings, then Connectivity.



Open Settings from F1 (Help).



Choose Connectivity.

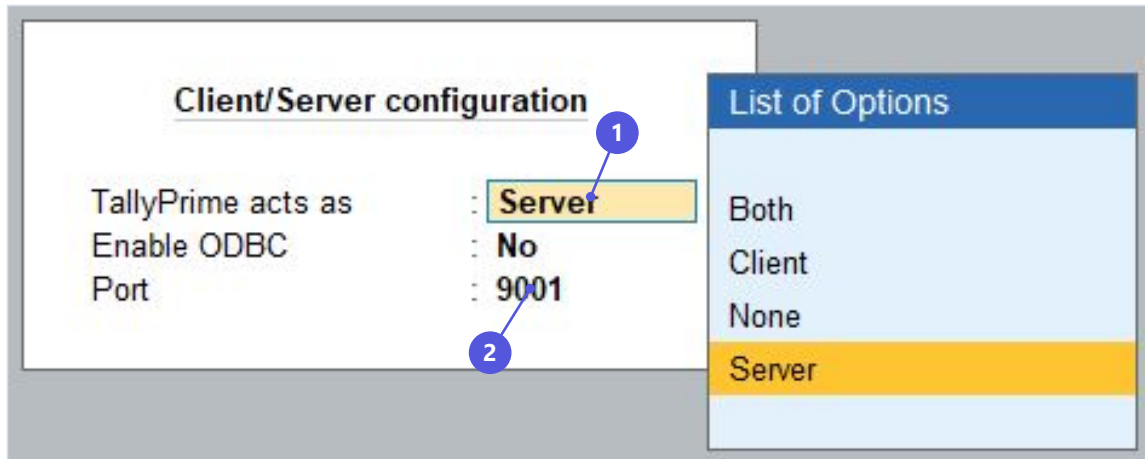


Open the server configuration option shown here.

CONNECTION 3

Set the local connection port

Tally and the connector must use the same local port number. If these settings are already configured, keep the existing working port.



Choose Server and note the port number. The illustration uses 9001.

1. Set **TallyPrime acts as** to **Server**.
2. ODBC is not required for this connection; leave **Enable ODBC** as **No**.
3. Use your configured port. The default is usually **9000**.
4. Accept the settings and restart Tally if prompted. Open your company again.

On the same PC, open **3** TallyPrime and load your company. Enable Tally's HTTP server (default port 9000). Keep it private to this computer; no router port forwarding is needed.

Local Tally port: 9001

Codeblix Tally Sandbox 2026-10-22 | MUR | 377e33b3-fba9-4f4c-b71f-305ce248faff

☒ I checked this Tally company's base currency and confirm it is Mauritian Rupees (MUR).

Enter the same number in Local Tally port in the Windows connector.

Using the same computer

Run the connector on the Windows computer where Tally is open. You do not need to expose the Tally port to the internet.

CONNECTION 4

Connect your company to Codeblix

Open CodeblixTallyConnector.exe from the extracted connector folder. If your company is already connected, check the displayed company name and continue to page 7.

The screenshot shows the 'Codeblix - Tally Connector' application window. It has a tabbed interface with four tabs: '1 - Connect', '2 - Buyer mappings', '3 - Tax mappings', and '4 - Review & sync'. The '1 - Connect' tab is active. The window contains the following elements:

- A progress bar at the top with four steps: 1. Connect, 2. Buyer mappings, 3. Tax mappings, 4. Review & sync.
- Text: 'Download a Tally setup from Codeblix. The API key stays on this PC, protected for your Windows account.'
- Button: 'Import Codeblix setup JSON' (labeled with a blue circle 2).
- Text: 'Codeblix Ltd - Company 1 - SANDBOX' and 'Tally: Codeblix Tally Sandbox 2026-10-22 - 377e33b3-fba9-4f4c-b71f-305ce248faff'.
- Text: 'Codeblix API key (Settings → API keys). Use a sandbox key first.'
- Text input field for the API key.
- Button: 'Validate and save API key' (labeled with a blue circle 3).
- Text: 'On the same PC, open TallyPrime and load your company. Enable Tally's HTTP server (default port 9000). Keep it private to this computer; no router port forwarding is needed.'
- Text: 'Local Tally port' with a dropdown menu showing '9001'.
- Button: 'Find open Tally companies' (labeled with a blue circle 4).
- Text input field showing the selected company: 'Codeblix Tally Sandbox 2026-10-22 | MUR | 377e33b3-fba9-4f4c-b71f-305ce248faff'.
- Text: 'I checked this Tally company's base currency and confirm it is Mauritian Rupees (MUR).' with a checked checkbox.
- Button: 'Bind selected Tally company'.
- Text: 'Supported: standard MUR accounting mode or standard item-invoice mode, with explicit reviewed buyer and tax mappings. Custom types, notes, foreign currency, negative adjustments and unsupported allocations are not supported for review. Tally data is read only. Use Codeblix's official print copy for the fiscal QR; this connector does not alter Tally's invoice template.'

1. Sign in at **ebs.codeblix.com**. Open **Settings > Connections > TallyPrime** to obtain the connector and your company setup file.
2. Click **Import Codeblix setup JSON** and select your company setup file.
3. Enter the API key for this company connection and click **Validate and save API key**.
4. Click **Find open Tally companies** and choose your company.
5. Confirm MUR, click **Bind selected Tally company**, check both company names and accept.

Need the setup file or connection key?

Open Settings and API keys in EBS, or contact Codeblix for help with your company connection. Keep your API key private. After saving it, the connector clears the entry box and retains the saved key for your Windows account.

CONNECTION 5

Check buyer and tax settings

In Review & sync, refresh a preview for the invoice period. The connector lists the customer ledgers, sales ledgers and VAT ledgers used by those invoices.

Buyer mappings

Check the customer name, transaction type, VAT status, TAN or BRN where applicable, and payment method. Tick reviewed when the details are correct.

Save mappings and rebuild preview

ledger	name	transaction_type	buyer_type	tan	brn	address	payment_method	reviewed
UAT Consumer	UAT Consumer	B2C	NVTR				CREDIT	☒

Enter the buyer details that apply to your customer.

Tax mappings

Assign the correct role to each ledger: revenue for a sales ledger and vat for a VAT ledger. Check the tax code and whether the sale is for goods or services.

Read Tally ledger referenceSave mappings and rebuild preview

name	kind	role	tax_code	nature	reviewed
UAT Sales 15	ledger	revenue	TC01	GOODS	☒
UAT Sales Zero	ledger	revenue	TC02	GOODS	☒
UAT Sales Exem...	ledger	revenue	TC03	GOODS	☒
UAT VAT 15	ledger	vat	TC01	GOODS	☒

Review the sales and VAT settings before submitting invoices.

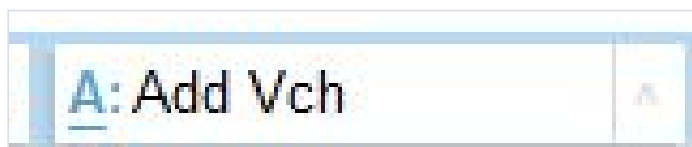
Ledger in the illustration	Role	Tax code	Nature
Sales ledger	revenue	TC01	GOODS
VAT ledger	vat	TC01	GOODS

Click **Save mappings and rebuild preview**. Use the settings appropriate to your own sales. Ask your accountant or Codeblix if you are unsure which buyer or tax classification applies.

CREATE AN INVOICE 1

Open a new Sales invoice

From the Gateway of Tally, open Vouchers and press F8 (Sales). If you are already in Day Book, click A: Add Vch to create a new voucher.



In Day Book, Add Vch opens a new voucher.



Check that the voucher type at the top left is Sales.

1. Choose **Sales** using **F8**.
2. Check the invoice number assigned by Tally.
3. Continue with the invoice date and customer details.

A new sale needs a new voucher

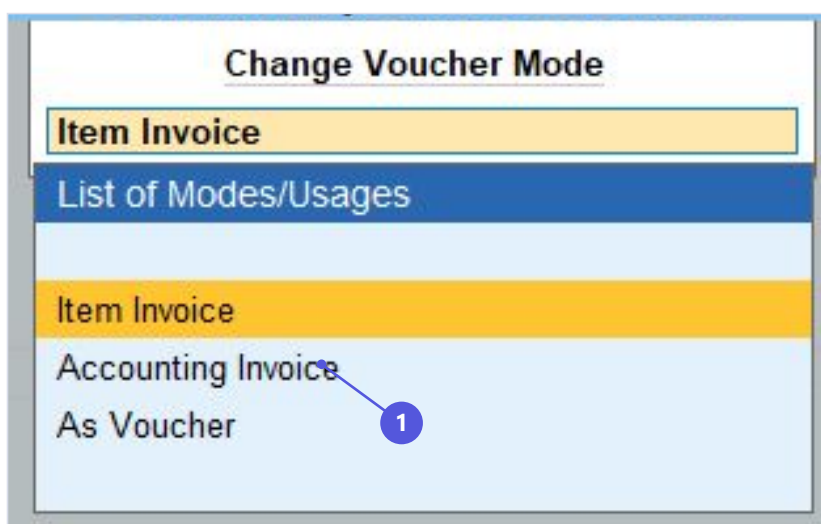
Use Add Vch or the Vouchers entry screen for each new invoice. Enter: Alter in Day Book opens an existing voucher.

CREATE AN INVOICE 2

Choose the layout and invoice date

Use Accounting Invoice when entering the sale through ledger amounts. Keep your usual item invoice layout when your sale uses stock items, quantities and rates.

1. Choose the layout. Press **Ctrl+H**, select **Accounting Invoice**, then press Enter for the ledger layout shown in this guide.



2. Enter the invoice date. Press **F2**, type the actual invoice date and press Enter.



Enter the date for the invoice you are issuing.

Use this date in the connector

When reviewing the invoice later, select a From / To period that includes its invoice date.

CREATE AN INVOICE 3

Choose the customer

In Party A/c name, type or select the customer ledger and press Enter. Use the ledger with the correct customer name and billing details.

The screenshot shows the 'Accounting Voucher Creation (Secondary)' window. The 'Party A/c name' field is highlighted with a blue circle and the number 1. To the right, a 'List of Ledger Accounts' window is open, showing 'UAT Consumer' as the selected ledger.

Select your customer from the list of ledger accounts.

If **Dispatch Details** appears, enter the delivery information required for the sale. If no dispatch details apply, leave those fields empty and press **Ctrl+A** to continue.

The screenshot shows the 'Dispatch Details' section. It includes the following fields:

- Delivery Note No(s) :
- Dispatch Doc No. :
- Dispatched through :
- Destination :
- Carrier Name/Agent :
- Bill of Lading/LR-RR No. :
- Motor Vehicle No. :
- Date :

Complete the dispatch fields where they apply to your invoice.

Useful keys

Press Enter to move through Tally fields. Press Ctrl+A to accept the current form or save the voucher.

CREATE AN INVOICE 4

Check the billing details

On the Party Details form, check the Buyer (Bill to), mailing name, address and country before continuing.

Party Details

Buyer (Bill to) : **UAT Consumer**

Mailing Name : **UAT Consumer**

Address :

State : **Not Applicable**

Country : **Mauritius**

Sales Tax No. :

Confirm the buyer and billing address for this invoice.

1. Check the buyer name against the customer ledger you selected.
2. Complete the billing details required for the sale.
3. Press **Ctrl+A** to accept and continue to the invoice lines.

Keep customer details consistent

The customer on the invoice should match the buyer settings in the connector. If a customer has changed its billing details, review the matching buyer settings before submitting.

CREATE AN INVOICE 5

Enter the sales amount and VAT

Select the sales and VAT ledgers used for this transaction. The illustrated invoice has MUR 200.00 before VAT, MUR 30.00 VAT and a total of MUR 230.00.

1. Sales ledger. Select your sales ledger in **Particulars** and press Enter.

Accounting Voucher Creation (Secondary)

Codeblix Tally Sandbox 2026-10-22

Sales

No. 15

Party A/c name : UAT Consumer

Current balance : 3,754.51 Dr

Particulars

UAT Sales 15

List of Ledger Accounts

Create

End of List

UAT Sales 15

Choose the sales ledger appropriate to the transaction.

2. Sales amount. Enter the amount excluding VAT in **Amount**, then press Enter.

Accounting Voucher Creation (Secondary)

Codeblix Tally Sandbox 2026-10-22

Sales

No. 15

Party A/c name : UAT Consumer

Current balance : 3,754.51 Dr

Particulars

UAT Sales 15

Rate per

Amount

200

1-Oct-26

Thursday

The illustration shows a net sales amount of MUR 200.00.

3. VAT. Select the VAT ledger, enter or confirm the applicable rate, then check the VAT amount. In the illustration, 15% of 200.00 gives **30.00**. Press Enter to accept.

Accounting Voucher Creation (Secondary)

Codeblix Tally Sandbox 2026-10-22

Sales

No. 15

Party A/c name : UAT Consumer

Current balance : 3,754.51 Dr

Particulars

UAT Sales 15

UAT VAT 15

Rate per

Amount

200.00

15 %

30.00

1-Oct-26

Thursday

Check both the VAT rate and the amount before continuing.

Rate	per	Amount
		200.00
15	%	30.00

Amount fields: sales 200.00 and VAT 30.00.

CREATE AN INVOICE 6

Review and save the invoice

After the last invoice line, press Enter on the next empty Particulars line, accept the total and add a narration if needed.

Tally Prime **EDU** **Codeblix Tally Sandbox 2026-10-22**

Accounting Voucher Creation (Secondary)

Party A/c name : UAT Consumer
Current balance : 3,794.51 Dr

Particulars

Particulars	Rate	per	Amount
UAT Sales 15			200.00
UAT VAT 15	15 %		30.00
			230.00

Narration:
Sandbox tutorial example - MUR 200 plus VAT 30

Buttons: G: Quit, A: Accept, D: Delete, X: Cancel Vch, F12: Configure

Check the invoice number, customer, date, sales, VAT and total before saving.

Press **Ctrl+A** to save. Confirm the acceptance prompt if one appears. Note the invoice number and total.

Day Book **Codeblix Tally Sandbox 2026-10-22** For 1-Oct-26

Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
1-Oct-26	UAT Consumer	Credit Note	1		115.00
1-Oct-26	UAT Consumer	Sales	1	1,150.00	
1-Oct-26	UAT Consumer	Sales		230.00	

Day Book lists the saved voucher. The illustrated invoice is number 15 for MUR 230.00.

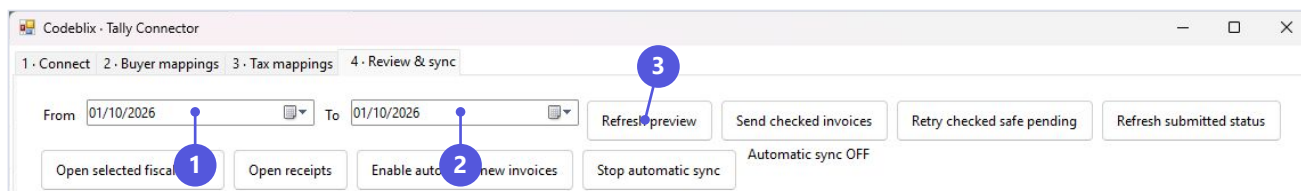
Next: submit through the connector

Once the voucher is saved, open Review & sync in the Codeblix connector to review and submit it.

FISCALISE 1

Find the invoice in the connector

Open 4: Review & sync. Choose a date range that includes the invoice date, then click Refresh preview.



Set From and To, then refresh the preview.

2026-10-01	15	UAT Consumer	230.00	Ready for explicit selection
------------	----	--------------	--------	------------------------------

Find your invoice by its number, customer, date and total.

230.00	Ready for explicit selection
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The invoice should show Ready for explicit selection.

1. Set **From** and **To** to cover your invoice date.
2. Click **Refresh preview**.
3. Find the saved invoice and compare its customer and total with Tally.
4. Select the row to review the invoice details.
5. Continue when its status is **Ready for explicit selection**.

If the invoice is not ready

Read the message in Status / hold. Review the buyer or tax settings indicated, save the changes, then refresh the preview.

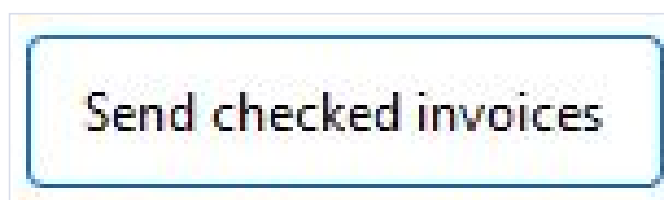
FISCALISE 2

Review and submit the invoice

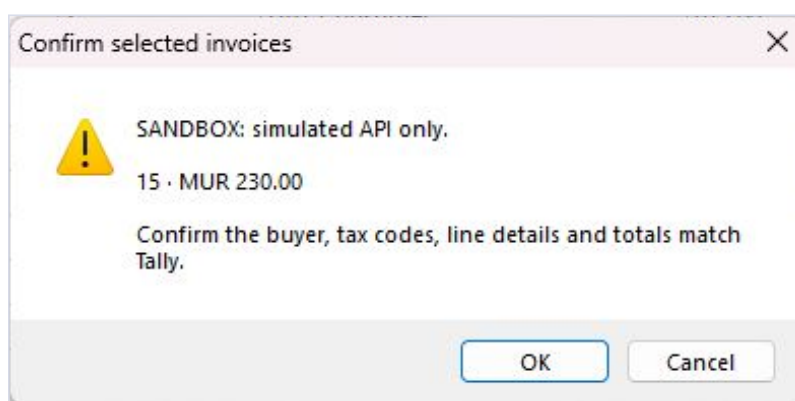
Tick the Send box beside each invoice you want to submit. Check the invoice number, customer, sales, VAT and total before continuing.

☒	2026-10-01	15	UAT Consumer	230.00	Ready for explicit selection
-------------------------------------	------------	----	--------------	--------	------------------------------

Tick Send beside the invoice you want to submit.



Choose Send checked invoices.



Illustrative confirmation. Read the message shown for your own company connection.

1. Click **Send checked invoices**.
2. Review the confirmation message and the listed invoice amounts.
3. Click **OK** to submit, or **Cancel** to return and make changes.
4. Wait for the connector to finish processing.

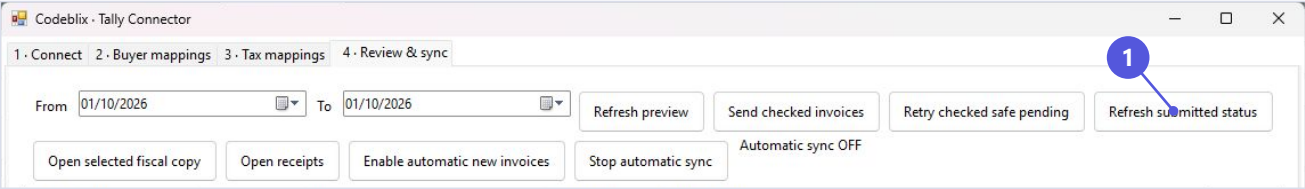
Selecting a row is different from ticking Send

Clicking a row lets you inspect it or open its fiscal copy. Ticking its Send box selects it for submission.

FISCALISE 3

Check the invoice status

When processing finishes, check the status returned for the invoice. Open the fiscal copy once the row shows fiscalised.



Refresh submitted status retrieves the result of an existing submission.

■	2026-10-01	15	▼	UAT Consumer	230.00	fiscalised
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Match the returned status to the correct invoice row.

230.00	fiscalised
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Accepted invoice status: fiscalised.

Status	Your next step
fiscalised	Select the invoice and open its fiscal copy.
pending	Refresh submitted status. If it remains pending, contact Codeblix before retrying.
outcome_unknown	Refresh submitted status or contact Codeblix to confirm the result. Keep the existing invoice.
rejected / on hold	Read the returned message and resolve the issue with Codeblix.

Select the accepted invoice row and click **Open selected fiscal copy** to continue.

QR INVOICE

Open the invoice with its QR code

Select the accepted invoice in the connector and choose Open selected fiscal copy. The invoice opens in your browser.

STD 15

Buyer
 UAT Consumer

Invoice Date: 01 Oct 2026
 Due Date: -
 Payment Terms: As agreed

Payment Details
 Currency: MUR
 Transaction: CREDIT

#	Description	Qty	Unit Price (MUR)	Tax Code	Amount Ex VAT (MUR)	VAT (MUR)	Total (MUR)
1	UAT Sales 15	1	200.00	TC01	200.00	30.00	230.00



Subtotal (Ex VAT) 200.00
 Total VAT 30.00
Total (MUR) 230.00

Demo QR Code

Illustrative QR shown. Use the QR returned with your own accepted invoice.

1. Check the invoice number, buyer and date.
2. Compare the sales, VAT and total with Tally.
3. Confirm that the QR code is visible.
4. Print or save this Codeblix invoice copy for delivery.

Open the latest copy

If the invoice link no longer opens, return to the connector, select the invoice, click Refresh submitted status and open the fiscal copy again.

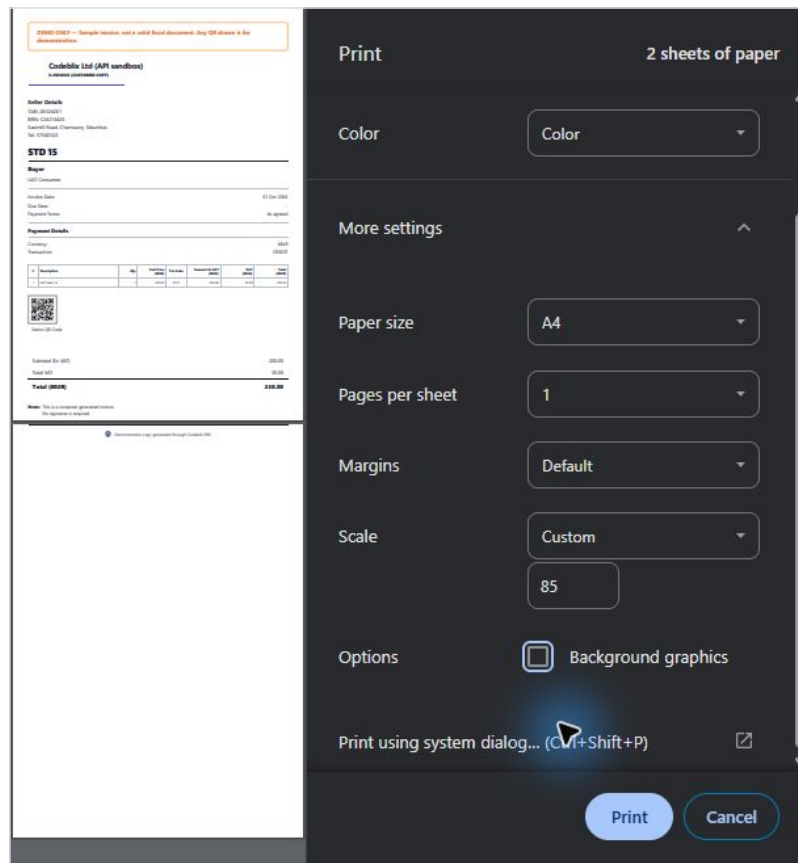
PRINT AND SAVE

Print or save the invoice

On the Codeblix invoice copy, click Print to open your browser print preview.



Use Print to open the printer and PDF options.



Choose the paper size and scale that give a clear, complete invoice.

1. In **Destination**, select your printer or a PDF option such as **Microsoft Print to PDF**.
2. Under **More settings**, choose **A4** and adjust the margins or scale if necessary.
3. Review every page. Make sure the invoice lines, total and QR code are visible.
4. Click **Print** or **Save**.
5. For a PDF, choose the filename and folder when prompted.

Keep the complete invoice together when it spans several pages. Save a copy for your records before sending it to the customer.

YOUR ONLINE ACCOUNT

Find submitted invoices on EBS

Sign in to ebs.codeblix.com and select your company. Open Settings, Connections, then TallyPrime setup.

Connect Tally
Use the Windows connector on the same computer as TallyPrime. Review your first invoices with Codeblix before enabling automatic sync.

All connections

Open the Connect Tally page for your company.

Direct page: ebs.codeblix.com/settings/integrations/tally

Recent Tally submissions			
Invoice	Environment	Fiscalisation status	Received
15	Sandbox	fiscalised	22 Oct 2026 19:06

Recent Tally submissions shows the invoice number, connection label, status and received time.

Invoice	Environment	Fiscalisation status
15	Sandbox	fiscalised

Check the status beside the invoice you submitted.

1. Scroll to **Recent Tally submissions**.
2. Refresh the page after submitting an invoice.
3. Match the invoice number and check its fiscalisation status.
4. Use the connector to open the accepted invoice copy with its QR code.

Invoice not listed?

Check that the connector finished submitting it and that you are viewing the correct company. A voucher saved only in Tally will appear here after it has been submitted through the connector.

HELP

Resolve common invoice problems

Use the invoice number, invoice date and message shown in the connector to identify what needs attention.

Problem	What to do
Tally cannot be reached	Open Tally and load your company. Check that Tally and the connector use the same local port.
Invoice is not in the preview	Confirm the voucher was saved. Choose a From / To period that includes its date, then refresh.
Customer details need attention	Check the selected customer ledger, billing details and Buyer mappings. Save the corrected settings and refresh.
Sales or VAT settings need attention	Check the revenue and VAT ledger roles, tax codes and goods or services classification. Ask your accountant or Codeblix if needed.
Invoice total differs from Tally	Compare the sales lines, VAT, quantities and discounts. Correct the source or settings before submitting.
Invoice remains pending	Use Refresh submitted status. If the result does not update, contact Codeblix with the invoice number.
Status is outcome_unknown	Ask Codeblix to confirm the existing submission. Keep the original invoice rather than creating another one.
An accepted invoice needs correction	Contact Codeblix for the appropriate correction process before changing the submitted voucher.
A voucher is held as unsupported	Contact Codeblix with the voucher type and the message shown.
Invoice is not shown online	Check the company and Recent Tally submissions page. Confirm that the connector has submitted the invoice.
QR copy will not open	Refresh submitted status, select the invoice and open its fiscal copy again.

QUICK CHECKLIST

Your next invoice

Once the connection and buyer and tax settings are in place, follow these steps for each invoice.

Step	Action
1	Open the correct company in Tally and the connector.
2	Create a Sales invoice with the actual invoice date and customer details.
3	Check the sales, VAT and total, then save with Ctrl+A.
4	Set the invoice period in the connector and Refresh preview.
5	Review the Ready invoice and tick its Send box.
6	Click Send checked invoices, check the confirmation and select OK.
7	Wait for fiscalised, then Open selected fiscal copy.
8	Check the QR and total, then print or save the Codeblix invoice.
9	Confirm the status under Recent Tally submissions on EBS.

Need help?

Contact Codeblix with the invoice number, date and the message shown on your screen. These details help us find the invoice and guide you through the next step.

[Contact Codeblix](#)[Open your Tally connection on EBS](#)[Tally integration and MRA e-invoicing in Mauritius](#)**Useful Tally references**[TallyHelp: keyboard shortcuts](#)[Tally: creating an invoice](#)