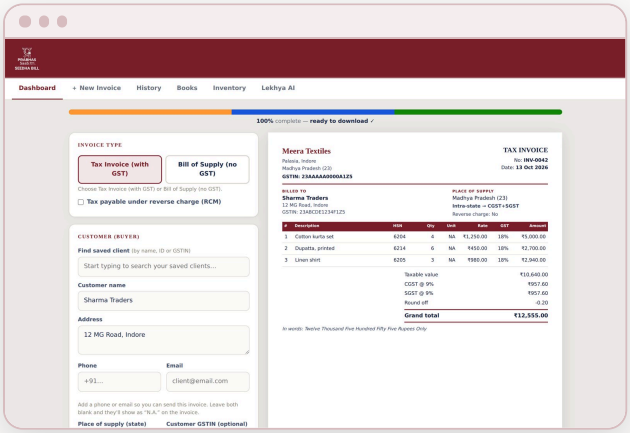
Seedha Bill

GST INVOICING

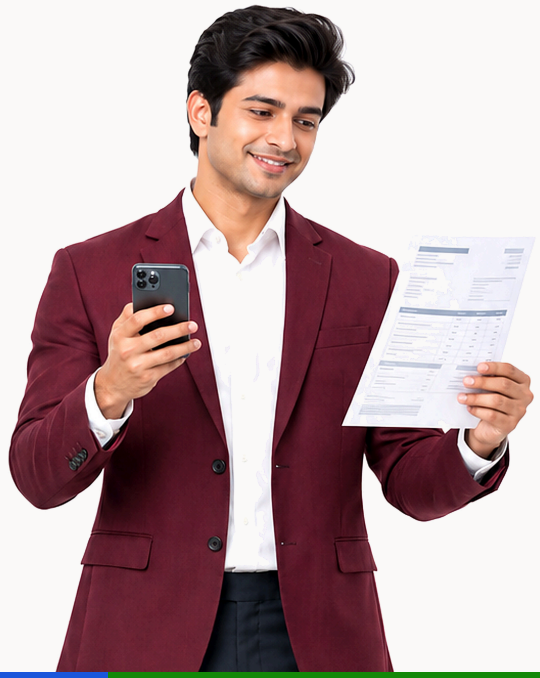
Professional GST invoices in minutes, not spreadsheets.

The simplest way for Indian freelancers and small businesses to create GST-ready invoices, with CGST, SGST and IGST worked out for you, and a one-step path into Lekhya when your accountant wants the books.

GST INVOICES · HSN / SAC · WHATSAPP & EMAIL · POSTS TO LEKHYA



Seedha Bill · Sample data (an invented textile business).



STATUS
Live

PLANS
One-time, from ₹59 + 18% GST

FREE TRIAL
14 days, no card

WORKS WITH
Lekhya · Samvaad · Sanchay

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At a glance

STATUS
Live, in the browser

SIGN-IN
One Prabhas SaaS account, shared across the suite

PRICING
One-time plans from ₹59 + 18% GST

TRIAL
14 days free, no card

Who Seedha Bill is for

An honest fit check for the three professions this catalogue covers. "Not designed for" is a real answer: it saves you a trial.

Freelancers	●●●● **Built for**	This is the person Seedha Bill is written for: the marketing page opens with "Indian freelancers and small businesses".
Accountants	●●●○ **Works well**	Two uses: bill your own clients the way any freelancer would, and receive your clients' invoices in Lekhya instead of re-typing them.
Chartered Accountants	●●○○ **Indirect**	A CA practice usually meets Seedha Bill through clients. Your working tool is Lekhya Pramaan; Seedha Bill is the capture side.

How to use this PDF · every contents line, flowchart step and cross-reference is a link. The bookmarks panel of your PDF reader lists every page.

OVERVIEW

GST invoicing that stays out of the way

Seedha Bill is a browser app for raising GST invoices. You build and preview as much as you like, and pay only when you download the final PDF.

It works out **CGST and SGST for same-state billing and IGST for inter-state**, from your client's state and the rate you choose per item. It suggests **HSN/SAC codes** for your line of work, keeps a **client list** you can search by name, ID or GSTIN, and lets you switch between a **tax invoice** and a **bill of supply** on each invoice.

Finished invoices go to clients by **WhatsApp or email**, or out as a PDF. When you work with an accountant, a finalised invoice can be **sent to Lekhya**, where a person approves it before it posts as a double-entry sale with GST output. Nothing posts itself.

In one line

Raise a correct GST invoice, send it, and let your accountant's books pick it up.

BEST FIT

- Freelancers and consultants who bill clients every week
- Small businesses that need invoices, not a full accounting suite
- Teams whose accountant works in Lekhya or Lekhya Pramaan

The six things it does

01
Correct GST, always
CGST + SGST within a state, IGST across states, at the rate you set per item.

02
HSN / SAC codes
Codes suggested for your line of work, so classification is one tap away.

03
Client list
Every client saved with a Client ID. Search by name, ID or GSTIN and details fill in.

04
Tax invoice or bill of supply
Switch per invoice. Invoice numbers are assigned automatically.

05
Send and track
WhatsApp, email or PDF. A dashboard shows issued, collected and pending.

06
Posts to Lekhya
Send finalised invoices to your accountant's books, with approval before posting.

Where it sits in the Prabhas SaaS suite

Seedha Bill is where a sale is captured. Lekhya keeps the books. Lekhya Pramaan is the CA edition that reviews them.

CAPTURE
Seedha Bill ‹ this app
Samvaad
Sanchay

→

BOOK
Lekhya AI

→

REVIEW
Lekhya Pramaan

Sources · prabhassaas.in app registry; Seedha Bill home page copy; Seedha Bill app (app.html); Lekhya connector guide.

CAPABILITIES

Invoicing

What happens between “new invoice” and a finished, correctly taxed document.

01 **Correct GST on every invoice**

CGST + SGST for same-state billing, IGST for inter-state, calculated from your client’s state at the rate you choose per item. For branches, the **branch’s state, not the head office’s**, decides which applies.

INCLUDED IN EVERY PLAN

02 **HSN / SAC suggestions**

Service codes are suggested for your line of work, grouped by trade, so the right classification is one tap away on each invoice.

INCLUDED IN EVERY PLAN

03 **Client master list**

Every client you invoice is saved with a Client ID. Next time, search by name, ID or GSTIN and the details fill in. You only add the services. The list exports to CSV.

INCLUDED IN EVERY PLAN

04 **Tax invoice and bill of supply**

Issue a GST tax invoice or a bill of supply, switching per invoice. Automatic numbering keeps the series clean.

INCLUDED IN EVERY PLAN

05 **More than one branch**

Bill from each place of business. A branch keeps its own address, its own GSTIN where it is separately registered, and its own invoice number series. Branch packs unlock additional branches.

BRANCH PACKS

06 **Your logo and saved products**

Upload your business logo once so it prints on every invoice, and store the services you bill often.

PRO AND MAX PLANS

The GST decision, with numbers

An illustration at an 18% rate on a ₹10,000 item. The rate is whatever you choose per item.

CLIENT’S STATE	TAX APPLIED	AMOUNT	INVOICE TOTAL
Same state as the branch	CGST 9% + SGST 9%	₹900 + ₹900	₹11,800
Another state	IGST 18%	₹1,800	₹11,800

Worked example for illustration only. Seedha Bill applies the rate you choose and the states on the invoice; you stay responsible for the GST treatment of each item.

Sources · Seedha Bill home page features and FAQ; Seedha Bill CLAUDE.md (HSN/SAC and GSTIN rules).

CAPABILITIES

Delivery, records and connections

After the invoice is built: getting it to the client, keeping records, and passing it to the books.

01 **Free preview, pay on download**
Build and preview as many invoices as you like. An invoice counts against your plan only when you download the final, watermark-free PDF.

02 **WhatsApp and email sends**
Send the invoice straight to the client. Sends count against the plan's send allowance.

03 **Dashboard and GST summary**
Invoices issued, payment collected versus pending, and a GST summary to help you prepare your filing. Filtering covers GST invoices, bills of supply, paid, unpaid, cancelled and drafts.

04 **Credit notes**
Cancel an invoice by raising a credit note. The original is kept for your records.

05 **Collect customer payments**
Collect invoice payments into **your own Razorpay gateway**, shared across Prabhas apps or kept separate for Seedha Bill or a branch. Prabhas SaaS subscription payments are separate from money your customers pay you.

06 **Samvaad drafts and inventory**
Sales you confirm in Samvaad arrive in the Samvaad tab; review one, open it, then issue it through the normal invoice flow. A stock register with barcodes, CSV export and a movement history sits in the Inventory tab.

07 **Send to Lekhya for approval**
Finalised invoices are queued in Lekhya for approval, then post as double-entry sales plus GST output. Razorpay-captured payments post as receipts. Inventory can sync as item masters.

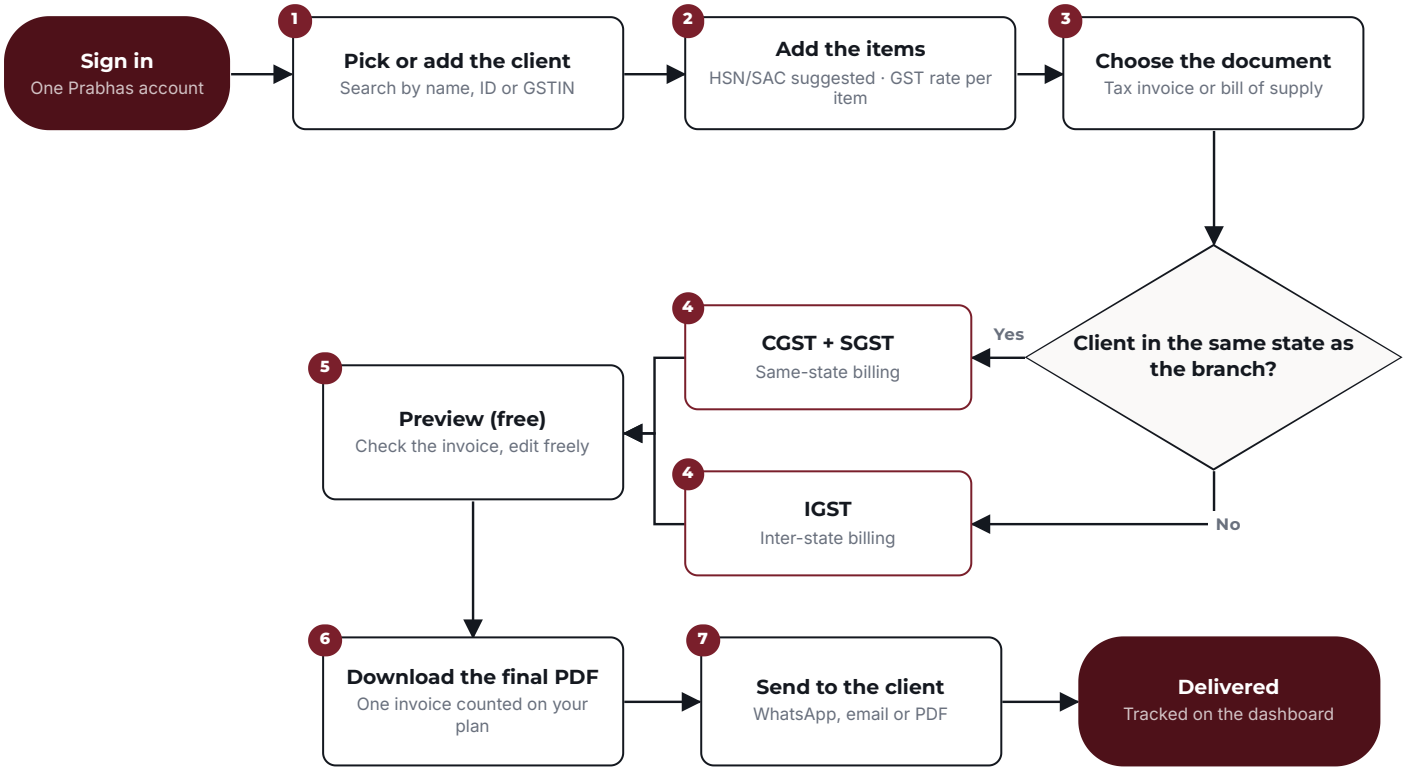
INVENTORY SYNC NEEDS AN ACTIVE LEKHYA SUBSCRIPTION

Sources · Seedha Bill app (app.html: history, dashboard, payments, Books, Inventory, Samvaad and Lekhya panels); Seedha Bill home page FAQ; Lekhya connector guide.

FUNCTIONAL FLOWCHART

From a blank page to a delivered GST invoice

Seven decisions you make, and the one the app makes for you: which GST applies.



App does it · A person does it · AI proposes, a person decides · Decision · Start / finish

Steps that are links jump to the capability behind them.

Preview is always free
Only the final download uses an invoice from your plan.

Changed your mind?
Cancel an issued invoice with a credit note. The original stays on record.

Branches
Each branch has its own number series. Its state decides CGST+SGST or IGST.

What counts against your plan

Seedha Bill meters two things only. Everything else is unlimited.

Build and preview
Unlimited and free, on every plan.

Final PDF download
Uses **one invoice** from the plan's download allowance (60, 250 or 750).

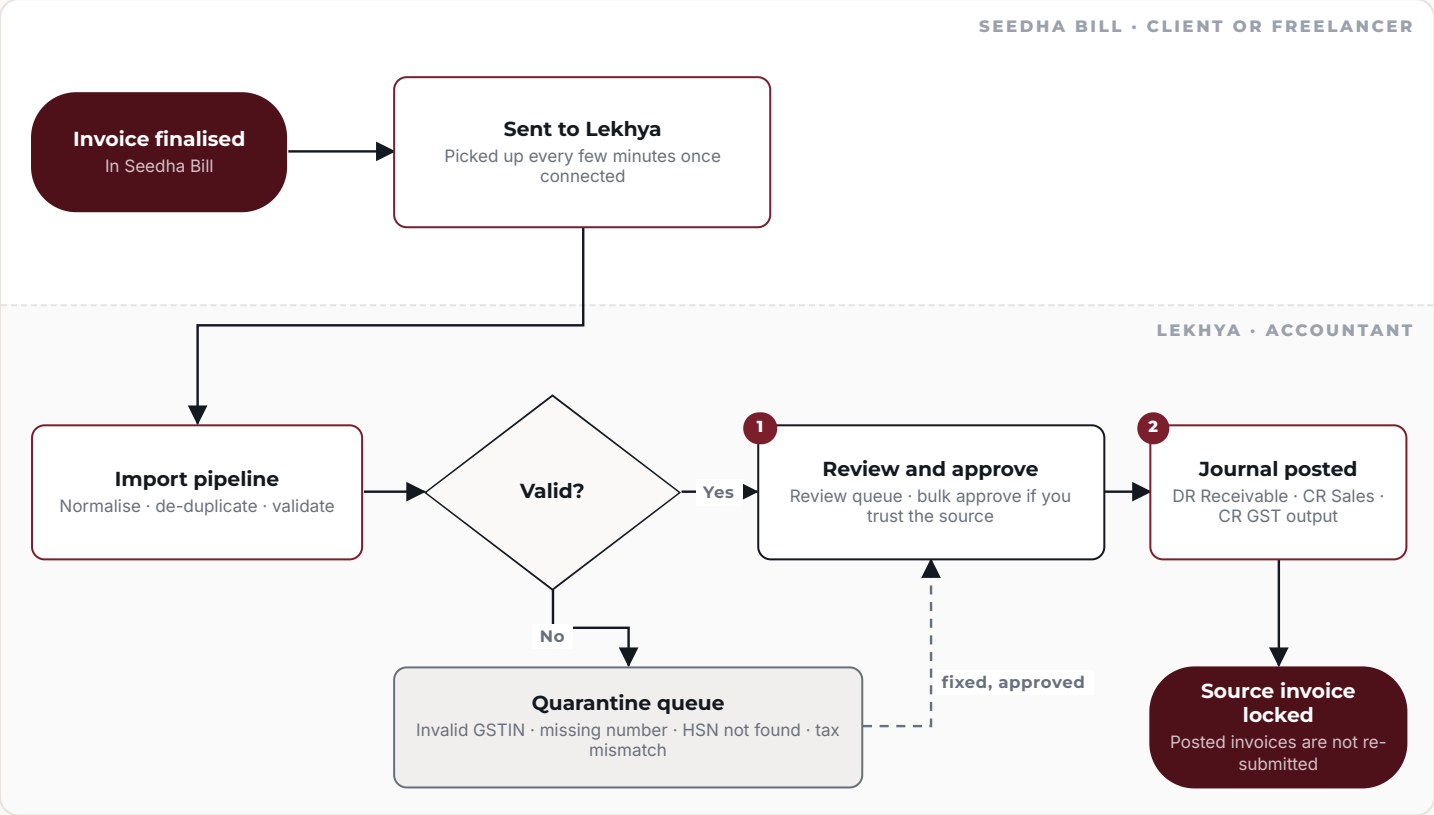
WhatsApp or email send
Uses **one send** from the plan's send allowance (50, 250 or 800).

Sources · Seedha Bill home page ("How it works", features, FAQ); Seedha Bill app invoice and history screens.

FUNCTIONAL FLOWCHART

From finalised invoice to ledger

An invoice is a claim about what was sold, so a person approves it before it reaches the books. Invalid invoices never enter the ledger.



App does it · A person does it · AI proposes, a person decides · Decision · Start / finish

Steps that are links jump to the capability behind them.

Same Prabhas account
Connect Seedha Bill in Lekhya's Connector settings, with one toggle.

A client's own account
A connection code, issued from Lekhya's Connector page, links a client's Seedha Bill to your Lekhya.

Rejecting is safe
Rejecting removes an invoice from the queue. The original in Seedha Bill is not affected.

What crosses the Lekhya connection

Three kinds of record travel from Seedha Bill to Lekhya, and they are treated differently on purpose.

RECORD	WHAT IT IS	WHAT HAPPENS IN LEKHYA
Invoice	Every finalised invoice	Queued for approval, then posted as sales + GST output. Nothing posts itself.
Receipt	A payment captured by Razorpay	Posted straight away: amount, date and reference come from the gateway. Anything ambiguous waits in the queue.
Inventory	Your stock register as item masters: SKU, barcode, HSN, GST rate, price, quantity, location and more	Re-syncing updates an item instead of duplicating it. Only items changed since the last sync are sent.

Sources · Lekhya "How Lekhya works" flow pages and SeedhaBill connector guide; Seedha Bill app (Lekhya panel).

IN DAILY USE

Seedha Bill for accountants, freelancers and CAs

Seedha Bill is built for the person who raises the invoice. Accountants and CAs meet it from the other side: as the source of what lands in their books.

Freelancers

●●●● Built for

This is the person Seedha Bill is written for: the marketing page opens with “Indian freelancers and small businesses”.

1. **Create your account and start the trial**
   Sign up with your email and verify. 14 days free, no card. Your GSTIN is optional: add it in your business profile and it prints on every invoice.
2. **Raise the invoice**
   Pick or add the client, add items with HSN/SAC suggestions, and Seedha Bill applies the right GST. Preview as often as you like.
3. **Download and send**
   Download the final PDF, then send it by WhatsApp or email. Track what is paid and pending on the dashboard.
4. **Hand the books to your accountant**
   Connect Seedha Bill to your accountant’s Lekhya. Invoices queue there for their approval, so you stop forwarding PDFs.

Accountants

●●●○ Works well

Two uses: bill your own clients the way any freelancer would, and receive your clients’ invoices in Lekhya instead of re-typing them.

1. **Ask clients to connect**
   A client on Seedha Bill links to your Lekhya through a connection code, issued and revoked from Lekhya’s Connector page.
2. **Work from the review queue**
   Incoming invoices wait in Lekhya’s Review Queue with number, customer, amount and GST breakdown. Approve, reject, or bulk-approve.
3. **Trust the checks**
   Imports are normalised, de-duplicated and validated. Invalid invoices go to a quarantine queue instead of the ledger.

Chartered Accountants

●●○○ Indirect

A CA practice usually meets Seedha Bill through clients. Your working tool is Lekhya Pramaan; Seedha Bill is the capture side.

1. **Run clients from one firm login**
   In Lekhya Pramaan you manage every client company from one login, each connected to its own Seedha Bill.
2. **Review before posting**
   Every imported invoice is a claim until a person approves it. Your review is the control.
3. **Bill your own fees**
   Seedha Bill also works as an invoicing tool for the firm itself, on the same plans as anyone else.

Sources · Seedha Bill home page; Lekhya connector guide and flow pages; Lekhya Pramaan pages.

PLANS & GETTING STARTED

One-time plans. No subscription, no auto-charge.

Pay once. The plan stays active until its included invoices are used, then you renew with any plan.

Basic

₹59 one-time + 18% GST

60 invoice downloads · 50 WhatsApp/email sends · unlimited build and preview · GST, HSN/SAC, dashboard · client list and CSV export

Pro MOST CHOSEN

₹179 one-time + 18% GST

250 invoice downloads · 250 WhatsApp/email sends · everything in Basic · your logo on invoices · priority in-app support

Max

₹349 one-time + 18% GST

750 invoice downloads · 800 WhatsApp/email sends · everything in Pro · best value per invoice for high-volume billing

Also on the pricing page

- Extra branches, one-time: 1 branch ₹199, 3 branches ₹499, 10 branches ₹1,299 (before GST). Your account includes your head office.

Plans side by side

	BASIC	PRO	MAX
Price (one-time, before GST)	₹59	₹179	₹349
Invoice downloads included	60	250	750
WhatsApp / email sends included	50	250	800
Price per included download*	about ₹0.98	about ₹0.72	about ₹0.47
Your logo on invoices	No	Yes	Yes
Priority in-app support	No	Yes	Yes

*Price divided by downloads included, before 18% GST. Our arithmetic, shown for comparison.

Getting started

1. **Create your Prabhas SaaS account**
   Sign up with your email and verify. One login works across the Prabhas SaaS apps.
2. **Start the 14-day free trial**
   Every new account starts with a free trial. No card needed.
3. **Set up your business profile**
   Add your business details and logo. Your GSTIN is optional and prints on every invoice when present.
4. **Build your first invoice**
   Add a client and items, preview, then download. Pick a plan only when you are ready.

Price basis, stated plainly

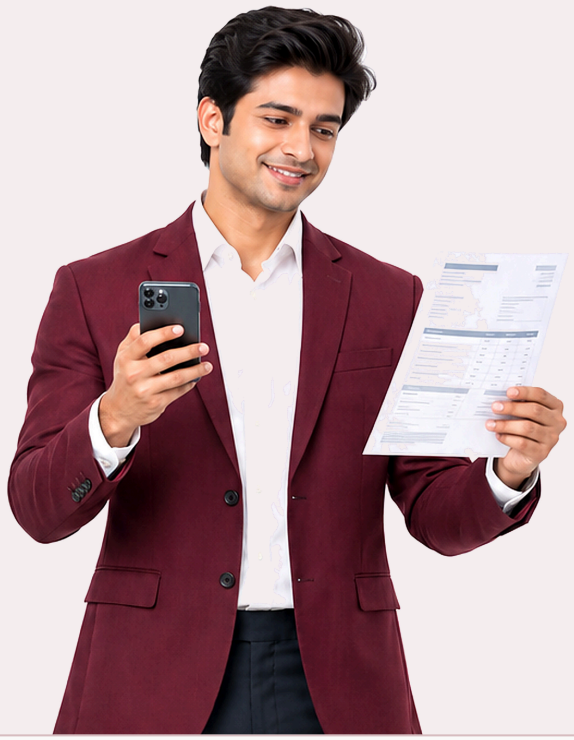
- Prices on the pricing page **exclude GST**. 18% GST is added at checkout.
- An invoice counts when you **download the final PDF**. Building and previewing are free.
- Payment by Razorpay: UPI, cards and netbanking. No recurring charges.
- Refund of a plan can be requested within **7 days** of purchase. A cancelled invoice is handled with a credit note.

Source · prabhassaas.in/pricing (Seedha Bill section), Seedha Bill home page FAQ and the platform plan catalogue, read 22 Oct 2026. Prices change: the pricing page is the current record.

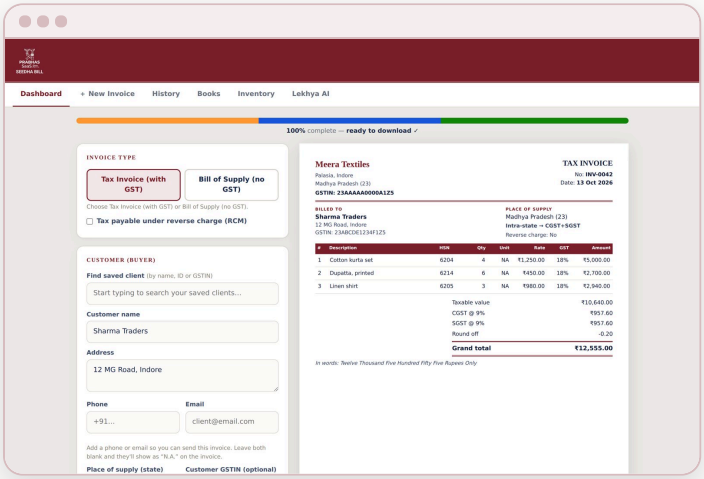
IN THE APP

Professional GST invoices in minutes, not spreadsheets.

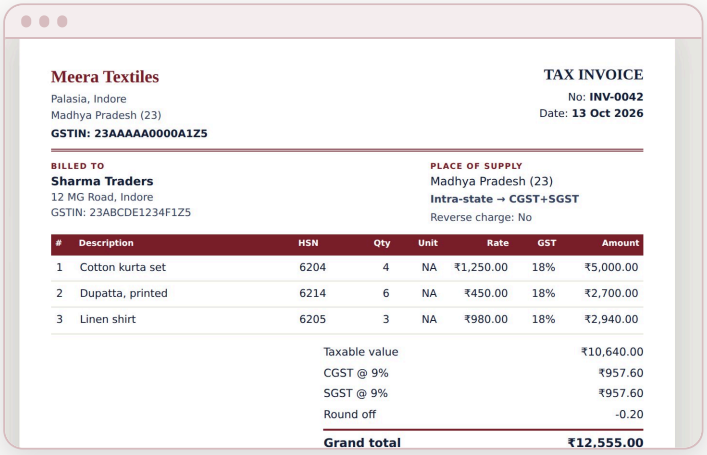
The simplest way for Indian freelancers and small businesses to create GST-ready invoices, with CGST, SGST and IGST worked out for you, and a one-step path into Lekhya when your accountant wants the books.



GST INVOICES · HSN / SAC · WHATSAPP & EMAIL · POSTS TO LEKHYA



New-invoice screen: customer, items, live tax-invoice preview



Meera Textiles
Palasia, Indore
Madhya Pradesh (23)
GSTIN: 23AAAAA0000A1Z5

TAX INVOICE
No: **INV-0042**
Date: **13 Oct 2026**

BILLED TO
Sharma Traders
12 MG Road, Indore
GSTIN: 23ABCDE1234F1Z5

PLACE OF SUPPLY
Madhya Pradesh (23)
Intra-state → CGST+SGST
Reverse charge: No

#	Description	HSN	Qty	Unit	Rate	GST	Amount
1	Cotton kurta set	6204	4	NA	₹1,250.00	18%	₹5,000.00
2	Dupatta, printed	6214	6	NA	₹450.00	18%	₹2,700.00
3	Linen shirt	6205	3	NA	₹980.00	18%	₹2,940.00

Taxable value	₹10,640.00
CGST @ 9%	₹957.60
SGST @ 9%	₹957.60
Round off	-0.20
Grand total	**₹12,555.00**

The finished tax invoice: GSTIN, place of supply, CGST + SGST, round-off, amount in words

01
Correct GST, always
CGST + SGST within a state, IGST across states, at the rate you set per item.

02
HSN / SAC codes
Codes suggested for your line of work, so classification is one tap away.

03
Client list
Every client saved with a Client ID. Search by name, ID or GSTIN and details fill in.

04
Tax invoice or bill of supply
Switch per invoice. Invoice numbers are assigned automatically.

05
Send and track
WhatsApp, email or PDF. A dashboard shows issued, collected and pending.

06
Posts to Lekhya
Send finalised invoices to your accountant's books, with approval before posting.

About these screens · Sample data (an invented textile business). Screens are shown as supplied to the BrandKit; the product changes, so the app itself is the record.

WHAT'S NEXT

Seedha Bill: improvements anticipated

Only items that are written down in the product's own documents. None is dated.

NEEDS OWNER DECISION

Sanchay sales invoices through Seedha Bill

A recipe that raises sales invoices and inter-GSTIN stock transfers from Sanchay. Documented as not built yet; it needs Seedha Bill's invoice API.

Source: Sanchay docs/domain

PROPOSED

Server-side enforcement of the registration and GSTIN rule

The rules are live in the sign-up form. Enforcing them on the server, so they hold however an account is created, is written up and not yet applied.

Source: BrandKit guidelines/REGISTRATION_STANDARD.md

Seedha Bill: reading this page

Seedha Bill has no longer published roadmap than this. Nothing on this page is dated or promised.

What the labels mean

- **Proposed / Planned / Planning**: written down; not built; no date.
- **Needs owner decision / Awaiting decisions**: blocked on a choice that is not ours to make alone.
- **Built, awaiting keys**: the code exists; it is not live until the provider credentials are in place.
- **Deferred / Not being built**: considered and set aside on purpose.

What this page is not

A promise, a delivery schedule or a feature you can buy today. Items come from each product's own repository documents; where none exist, the page says so rather than inventing a roadmap.



Tell us what would help you most

Order is shaped by what customers need and by what can be built and checked properly. If something here matters to you, or something missing does, say so before you decide.

enquiry@prabhassaas.in · WhatsApp **+91 70215 03895**

TRUTH SHEET

What is confirmed, what depends, what is not included

Read this page before you decide. It lists what Seedha Bill does today, what it needs from elsewhere, and what it does not do.

Confirmed in the product

- CGST + SGST and IGST worked out from client and branch state
- HSN/SAC suggestions, client list with Client IDs, tax invoice and bill of supply
- Credit-note cancellation that keeps the original
- Free build and preview; a plan counts only on final download
- Customer payments into your own Razorpay gateway
- Finalised invoices go to Lekhya for approval; nothing posts itself

Needs something else to work

- Inventory sync into Lekhya needs an active Lekhya subscription
- WhatsApp and email sends count against the plan's send allowance
- Collecting customer payments needs your own Razorpay gateway connected
- The Samvaad tab needs Samvaad, which has its own requirements

Not included

- E-invoice (IRN) and e-way bill generation: not in Seedha Bill. Lekhya ERP Pro lists them on the pricing page
- A full accounting suite: party ledgers, balance sheet, P&L, multi-warehouse, batch and serial tracking and TDS live in Lekhya
- GST return filing
- A monthly subscription: Seedha Bill plans are one-time

Verify before you rely on it

- Whether your invoices need an IRN: if your turnover brings you under e-invoicing, plan to use Lekhya ERP Pro
- Your GST treatment for each item: Seedha Bill applies the rate you choose, and you remain responsible for it
- Invoice and tax law changes: this catalogue is a product description, not tax advice

Questions worth asking us before you buy

- Do you need e-invoicing or e-way bills? If so, ask about Lekhya ERP Pro
- How many invoices a month? Plans count final downloads
- Does your accountant work in Lekhya? The connection saves re-typing

Talk to us

EMAIL
enquiry@prabhassaas.in

WHATSAPP
+91 70215 03895

WEB
seedhabill.prabhassaas.in

Sources · Seedha Bill app and CLAUDE.md; prabhassaas.in/pricing; Lekhya connector guide.
Scores, readiness notes and AI features are decision aids, not guarantees. This catalogue describes Seedha Bill as published on 22 Oct 2026.