

Billing & Serial-Tracking System

Consumer Electronics & Appliances

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Designs a billing and serial-tracking process — capturing serial/IMEI on every invoice with warranty details, correct GST, attach/EW/finance capture, and reconciliation — so billing is accurate, warranty is traceable, and returns/fraud are controlled. Use it to run billing. For software use the POS / Inventory Software Selection tool.

Purpose of this tool & output

Bill with serial capture and warranty tracking

How the output is used

Use it to bill with serial capture and warranty tracking — a billing system that records IMEI/serial and links it to warranty and service.

Important cautions

Capture serial/IMEI and warranty on every invoice and record attach/EW/finance for tracking; process returns/exchanges only against your original sold serial to prevent fraud. Reconcile billing to stock daily.

Companion documents

- POS / Inventory Software Selection
- Business MIS Dashboard
- Digital Operations & CRM
- Multi-Store Operations
- Store Security & Loss Prevention
- Vendor Payment & Scheme Reconciliation

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