







To.

The Campus Director,

Fabtech Technical Campus, Sangola.

Subject: - Regarding payment of R-sense technology private limited for AY 2021-22

Respected Sir.

With reference to above subject, in the academic year 2020-21, we purchased the software R-work from Rsense Technology Solutions private limited for NBA, NAAC and office management.

- The payment of academic year 2021-22 is 50% paid that is 1.80,000/- (Two quarter is paid)
- The two quarter payment is remaining that is 1.80,000 -
- So it's our kind request to sanction the payment of two quarter that is 1,80,000/- of said software for academic year 2021-22.

Thanking you,

(Polytechnic)

Principal

(Degree)

Acct Dept No objection to pay RG. 1,80,000 |-

2.



To

Fabtech Technical Campus

College of Engineering &

Research, Sangola

Survey No - 565/1, Sangola Pandharpur Road, Sangola, Dist. Solapur 413307 Maharashtra India

RSense Technology Solutions Private Limited

Plot No. 16, Gat No. 58, Golden Colony, Gend Vasti, Karad Road, Pandharpur, Dist. Solapur Maharashtra 413304 India GSTIN 27AAJCR2152E1ZJ

Statement of Accounts

01/04/2022 To 31/03/2023

Account Summary	
Opening Balance	₹ 1,12,500 00
Invoiced Amount	₹ 1,97,700.00
Amount Received	₹ 1,12,500.00
Balance Due	₹ 1,97,700 00

Date	Transactions	Details	Amount Payments	Balance
01/04/2022	***Opening Balance***		1,12,500.00	1,12,500 00
12/04/2022	Invoice	/22-23/0002 - due on 12/04 /2022	90,000 00	2,02,500.00
12/05/2022	Invoice	22-23/0010 - due on 12/05 /2022	17,700.00	2,20,200 00
30/06/2022	Payment Received	137415 ₹1,12,500.00 for payment of Customer opening balance	1,12,500.00	1,07,700 00
03/07/2022	Invoice	22-23/0016 - due on 03/07 /2022	90,000.00	1,97,700 00
			Balance Due	₹ 1,97,700 00

A 1 2022



TAX INVOICE

Balance Due ₹90,000.00

RSense Technology Solutions Private Limited

Plot No. 16, Gat No. 58, Golden Colony, Gend Vasti, Karad Road, Pandharpur, Dist. Solapur Maharashtra 413304 India GSTIN 27AAJCR2152E1ZJ

Bill To

Fabtech Technical Campus College of Engineering & Research, Sangola Survey No - 565/1, Sangola Pandharpur Road, Sangola, Dist. Solapur 413307 Maharashtra India

Ship To

Survey No - 565/1, Sangola Pandharpur Road, Sangola, Dist. Solapur 413307 Maharashtra India

Invoice Date:

03/07/2022

Terms:

Total In Words: Indian Rupee Ninety

Thousand Only

Due on Receipt

Due Date:

03/07/2022

Place Of Supply: Maharashtra (27)

#.	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	RWork SaaS Subscription (Per Student) Quarterly Charges for Academic Year 2022-23	997331	1,200.00 Student	75.00	6,864.41 9%	6,864.41 9%	90,000.00
					Sub To (Tax Inclu		90,000.00
					CGST9 (9%)	6,864.41
					SGST9 (9%)	6,864.41
					To	otal	₹90,000.00
					Balance (Due	₹90,000.00

Notes

Thanks for your business.

Digerry signed by SURAL BABRUWAHAN RON GE CN=SURAL BABRUWAHAN RONGE SERIALNUMBER

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Authorized Signature



RSense Technology Solutions Private Limited

Plot No. 16, Gat No. 58, Golden Colony, Gend Vasti, Karad Road Pandharpur, Maharashtra 413304 IN +91 9503977777 suraj@rsense.in GSTIN: 27AAJCR2152E1ZJ CIN: U72900PN2018PTC179746



Tax Invoice

BILL TO

Fabtech Technical Campus College of Engineering & Research, Sangola Survey No - 565/1, Sangola Pandharpur Road, Sangola, Dist. Solapur Maharashtra 413307 India State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

SHIP TO

Fabtech Technical Campus College of Engineering & Research, Sangola Survey No - 565/1, Sangola Pandharpur Road, Sangola, Dist. Solapur Maharashtra 413307 India State Code: 27

INVOICE NO. 22-23/0002 DATE 12/04/2022 **DUE DATE 12/04/2022** TERMS Due on receipt

NO	HSN/SAC	DATE

997331

TAX

UNIT

Student

RATE **AMOUNT**

RWork SaaS Subscription

(Per Student) Charges for Fourth Quarter of the

Academic Year 2021-22

DESCRIPTION

18.0% **GST**

63.559325 1,200

76,271.19

SUBTOTAL CGST @ 9% on 76271.19 SGST @ 9% on 76271.19

TOTAL **BALANCE DUE** 76,271.19 6,864.40 6,864.41 90,000.00

₹90,000.00



