

## DEMAND LETTER CUM SERVICE INVOICE

**Customer Name :** Mrs. VIBHA KUMARI

**Invoice No :**

**Address :** QUARTER NO-3056 SECTOR-4/D, BOKARO STEEL CITY, SECTOR-04, CHAS JH

**Invoice Date :**

**Mobile No. :**

**Project Name :** AadviTrainingProject

**Area :** 1,575.00

**Subject:** Instalment Due for Unit No. A304 in our Project "AadviTrainingProject" located at .

Dear Sir/Madam,

With reference to your booking of the above-mentioned Unit, the following amount is due:

Due Date	Work Progress	P.S %	Amount Due	Amount Paid	GST	GST Paid
19-Nov-2014	BOOKING AMOUNT	10.00	248063.00	97003.00	0.00	0.00
19-Nov-2014	SECOND SLAB	15.00	372094.00	0.00	0.00	0.00
06-Jan-2015	FOURTH SLAB	15.00	372094.00	0.00	0.00	0.00

**Current Due** 372094.00

Service tax 23085.70

**CGST @ 2.5 %** 0.00

**SGST @ 2.5 %** 0.00

**TOTAL AMOUNT DUE** 895248.00

### Rupees Eight Lakh Ninety-five Thousand Two Hundred Forty-eight Only

You are requested to kindly clear the dues as above via Demand Draft/Cheque drawn in favour of "MSA Developers Pvt Ltd" payable at New Delhi, as per the due date.

- An interest of 18% p.a. shall be payable on all delayed payments beyond one month of the due date and 24% p.a. up to the next two months.
- All disputes subject to Delhi Jurisdiction.

**For Any Query please contact on (+91)8130685454**

**For** AadviTrainingCompan

(Authorized Signatory)