

DEMAND LETTER CUM SERVICE INVOICE

Customer Name : Mr. Jay Gopal Varshney

Invoice No :

Address : H.No-304, Rajul Park View Tilhari, Jabalpur-482020

Invoice Date :

Mobile No. : 8199990460

Project Name : THE ADRIATICO

Area : 1,575.00

Subject: Instalment Due for Unit No. A-601 in our Project **"THE ADRIATICO"** located at GH-G4, Jaypee Sports City, Yamuna Expressway Industrial Development Authority (YEIDA), Gautam Budha Nagar, (U.P.)..

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
13-Jan-2015	BOOKING AMOUNT	10.00	248063.00	0.00	0.00	0.00

Current Due 248063.00

Service tax 7665.15

CGST 0.00

SGST 0.00

TOTAL AMOUNT DUE **255728.15**

Rupees Two Lakh Fifty-five Thousand Seven Hundred Twenty-eight and Fifteen Paise 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 MSA Developers Priva

(Authorized Signatory)