



## 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	Description	Amount Due	Amount Paid	GST	GST Paid
13-Jan-2015	BOOKING AMOUNT	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**

**(Authorized Signatory)**

**MSA Developers Private Limited**

GSTIN : II CIN :123456

Pune