



DEMAND LETTER CUM SERVICE INVOICE

Customer Name : Mr. ROHIT MANOGYA

Invoice No :

Address : FLAT NO-12 F/C, 17/8/1,DINEN BHATTACHARJEE SARANI, LIFE LINE, RISHR

Invoice Date :

Mobile No. : 9534034901

Project Name : THE ADRIATICO

Area : 1,575.00

Subject: Instalment Due for Unit No. A-1202 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
21-Mar-2015	BOOKING AMOUNT	240030.00	0.00	0.00	0.00

Current Due 240030.00

Service tax 7416.93

CGST 0.00

SGST 0.00

TOTAL AMOUNT DUE 247446.93

Rupees Two Lakh Forty-seven Thousand Four Hundred Forty-six and Ninety-three 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)

MSA Developers Private Limited

GSTIN : II CIN :123456

Pune