



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 : 24/10/202

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	240030.00	0.00	0.00

Current Due 240030.00

Service tax (77.00)

CGST 0.00

SGST 0.00

TOTAL AMOUNT DUE (77.00)

Rupees 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 Private Limited

(Authorized Signatory)

MSA Developers Private Limited

GSTIN : II CIN :U70200DL2013PTC252690

B/16, West Patel Nagar, 1st Floor Delhi - 110008