



DEMAND LETTER CUM SERVICE INVOICE

Customer Name : Mrs. Geeta

Address :

Mobile No. :

Area : 1,575.00

Invoice No :

Invoice Date : 26/10/202

Project Name : AadviTrainingProject

Subject: Instalment Due for Unit No. A1001 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	Description	Amount Due	Amount Paid	GST	GST Paid
01-Apr-2017	BOOKING AMOUNT	248063.00	248063.00	0.00	0.00

Current Due 248063.00

Service tax 8682.21

CGST 0.00

SGST 0.00

TOTAL AMOUNT DUE (8225.79)

Rupees and Negative seventy-nine 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 AadviTrainingCompany

(Authorized Signatory)

AadviTrainingCompany

GSTIN : II CIN :123

A-153, Sector -136, Pride corporate park, Noida - 201304