



Date: 11-May-2021

DEMAND LETTER

41 EVOKE

To,
Mrs. AMBIKA SIDGIDDI
D-103 POTIDAR COMPLEX KANNAMWAR NAGAR -02VIKHROLI (E) MUMBAI
Contact No:9967124374

Unit Ref. : A - 604/ ON. Tower A, 41 Evoke

As per the payment schedule, a Demand Of **5% at the time of completion of 1st Slab** has been raised, the following installments are now due:-

Aggrement Value:4,049,038.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 202,452.00 | | (2,100,663.46) | (1,898,211.46) |
| | 2,024.52 | (2,024.52) | 0.00 |
| Due Date | 11-May-2021 | Total Invoice Value | (1,898,211.46) |

Rupees and Negative forty-six Paise Only

You are requested to pay the installments by **18-May-2021**, failing which interest will be charged as per the interest clause mentioned in Application Form/ Agreement, on the amount due

Bank details for online /Cheque transfer are as under-

| | Installment Account Detail | GST Account Detail |
|---------------------------|----------------------------|--------------------|
| BANK NAME | TJSB Bank | TJSB Bank |
| BASIC INSTALLMENT ACCOUNT | 032120100003222 | 032120100002751 |
| BRANCH NAME | DEHU ROAD | DEHU ROAD |
| IFSC CODE | TJSB0000032 | TJSB0000032 |

For any clarification, you can call our Customer Resource Center, at **8180007963** OR email to **CRM.41EVOKE@KRISALA.COM**

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For KRISALA ASSOCIATES

Authorized Signatory

This is system generated print no need to Signatory