



Date: 11-May-2021

DEMAND LETTER

41 EVOKE

To,
Mr. IPSHITA POL
SAWAN KUMAR
BIDG BANAL VISTA B WING 202 ADARSHNAGAR RAVET -412101
Contact No:7972735665

Unit Ref. : A - 907/ 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:5,473,148.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
273,657.00		(100,004.74)	173,652.26
	13,682.86	0.02	13,682.88
Due Date	11-May-2021	Total Invoice Value	187,335.14

Rupees One Lakh Eighty-seven Thousand Three Hundred Thirty-five and Fourteen 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