

REF /INVOICE NO : 2021-2022\000004

DEMAND LETTER



Date: 26-Aug-2021

To,

Mr. AMOL TRIMBAK PAWAL

MRS SAKSHI KAILAS NIMBORE

707, EMERALD PARK, DHAWALE CHOWK ROAD, PUNAWALE, PUNE-MAHARASHTRA-411033

Contact No:8919604768

Unit Ref. : C- 402/ ON. C, 41 COSMO

As per the payment schedule, a Demand Of **On execution of Agreement to Sale** has been raised, the following installments are now due:-

Aggrement Value:5,016,216.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 501,622.00 | | 215,906.00 | 717,528.00 |
| CGST | 12,540.55 | 0.00 | 5,398.55 |
| SGST | 12,540.55 | 0.00 | 5398.55 |
| Due Date | 26-Aug-2021 | Total Invoice Value | 728,325.10 |

Rupees Seven Lakh Twenty-eight Thousand Three Hundred Twenty-five and Ten Paise Only

You are requested to pay the installments by **26-August-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 SAHKARI BANK LTD. | TJSB SAHKARI BANK LTD. |
| BASIC INSTALLMENT ACCOUNT | 139120900000028 | 139120100000532 |
| BRANCH NAME | RAVET, PUNE | RAVET, PUNE |
| IFSC CODE | TJSB00000139 | TJSB00000139 |

For any clarification, you can call our Customer Resource Center, at **8956481059** OR email to **shraddha.41@krisala.com**

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For KRISALA ENTERPRISES LLP

Authorized Signatory