

REF /INVOICE NO : 2021-2022\000024

DEMAND LETTER



Date: 11-Sep-2021

To,
Mrs. MONAL SHAH
MR. ANAND NATU
C-901, MILENNIUM ACROPOLIS 2, SANTOSH NAGAR, WAKAD
Contact No:8425067211

Unit Ref. : A- 1701/ ON. A, 41 COSMO

As per the payment schedule, a Demand Of **On Booking** has been raised, the following installments are now due:-

Aggrement Value:6,307,207.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
630,721.00		(316,314.00)	314,407.00
CGST	15,768.03	0.00	7,861.03
SGST	15,768.03	0.00	7861.03
Due Date	11-Sep-2021	Total Invoice Value	330,129.06

You are requested to pay the installments by **11-September-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