

REF /INVOICE NO : 2021-2022\000102

DEMAND LETTER



Date: 28-Sep-2021

To,

Mrs. POONAM AMIT SAWANT

Mr. AMIT ANANT SAWANT

HOUSE NO. 1012, RUPEE HOUSING SOCIETY, RUPEENAGAR, TALAWADE, PUNE 411062

Contact No:7756004291

Unit Ref. : A- 706/ ON. A, 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:5,080,180.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 508,018.00 | | 406,414.22 | 914,432.22 |
| CGST | 12,700.45 | 10160.34 | 22,860.79 |
| SGST | 12,700.45 | 10,160.34 | 22860.79 |
| Due Date | 28-Sep-2021 | Total Invoice Value | 960,153.80 |

Rupees Nine Lakh Sixty Thousand One Hundred Fifty-three and Eighty Paise Only

You are requested to pay the installments by **05-October-2021**, failing which interest will be charged as per the interest clause mentioned in Application Form/ Agreement, on the amount due

The cheque in favoring of **KRISALA ENTERPRISES LLP**

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 | TJSB0000139 | TJSB0000139 |

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

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