

REF /INVOICE NO : 2021-2022\000123

DEMAND LETTER



Date: 04-Oct-2021

To,

Mr. YASNIN ISMAIL SHAIKH

SHRI KRUSHNA COLONY, THERGAON PHATA, GALLI NO. 2, NEAR SAMRAT TALORS, THERGAON, CHINCHWAD,
PUNE 411033

Contact No:8668542313

Unit Ref. : C- 302/ 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:4,986,486.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 498,649.00 | | 1.38 | 498,650.38 |
| CGST | 12,466.23 | 0.04 | 12,466.27 |
| SGST | 12,466.23 | 0.04 | 12466.27 |
| Due Date | 04-Oct-2021 | Total Invoice Value | 523,582.92 |

Rupees Five Lakh Twenty-three Thousand Five Hundred Eighty-two and Ninety-two Paise Only

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