

REF /INVOICE NO : 2021-2022\000163

DEMAND LETTER



Date: 20-Oct-2021

To,
Mr. PRAMOD VISHNU SAWUL
Mrs. PREETI PRAMOD SAWUL
KALAMWADI VASAHAT, KAGAL, KOLHAPUR - 416216
Contact No:9860798686
Unit Ref. : C- 502/ 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:4,489,649.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
448,965.00		0.00	419,638.90
CGST	2,244.82	0.01	2,098.20
SGST	2,244.82	0.01	2098.20
Due Date	20-Oct-2021	Total Invoice Value	423,835.30

Rupees Four Lakh Twenty-three Thousand Eight Hundred Thirty-five and Thirty Paise Only

You are requested to pay the installments by **27-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	1391201000000532
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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