

REF /INVOICE NO : 2021-2022\000192

DEMAND LETTER



Date: 22-Oct-2021

To,

Mr. Pushkar salunke

Mrs. MANISHA PUSHKAR SALUNKHE

PLOT NO. 56, PRATAP Singh HOU. SOC. M.I.D.C. BARAVKAR NAGAR, SATARA, MAHARASHTRA 415004

Contact No:7767809004

Unit Ref. : C- 905/ 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:5,143,243.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 514,324.00 | | 257,162.10 | 771,486.10 |
| CGST | 12,858.10 | 6429.05 | 19,287.15 |
| SGST | 12,858.10 | 6,429.05 | 19287.15 |
| Due Date | 22-Oct-2021 | Total Invoice Value | 810,060.40 |

Rupees Eight Lakh Ten Thousand Sixty and Forty Paise Only

You are requested to pay the installments by **29-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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