REF /INVOICE NO : 2021-2022\000150

## **DEMAND LETTER**

# 

Date: 19-Oct-2021

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Mr. MANGESH VIJAY METE

#### FLAT NO 3, MAHALAKSHMI APARTMENT, SHRIRAM NAGAR , BHIGAWAN ROAD, BARAMATI, PUNE - 413102 Contact No:7276809090

### Unit Ref. : A- 1104/ 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:4,490,000.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding	Total Outstanding (Rs.)
		(Rs.)	
449,000.00		313,705.94	762,705.94
CGST	2,245.00	1568.53	3,813.53
SGST	2,245.00	1,568.53	3813.53
Due Date	19-Oct-2021	Total Invoice Value	770,333.00

#### Rupees Seven Lakh Seventy Thousand Three Hundred Thirty-three Only

You are requested to pay the installments by 26-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	13912090000028	13912010000532
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