

REF /INVOICE NO : 2021-2022\000216

DEMAND LETTER



Date: 26-Oct-2021

To,
Mr. Aakash Patil
MRS DIPALI AKASH PATIL
A 404, ARUN BLUE, MHASKE WASTI, SR. NO. 97/1A/1A/1, S. B. PATIL SCOOOL ROAD, RAVET, PUNE 412101
Contact No:9595244336
Unit Ref. : A- 601/ 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:5,941,441.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 594,144.00 | | 415,900.18 | 1,010,044.18 |
| CGST | 14,853.60 | 10397.51 | 25,251.11 |
| SGST | 14,853.60 | 10,397.51 | 25251.11 |
| Due Date | 26-Oct-2021 | Total Invoice Value | 1,060,546.40 |

Rupees Ten Lakh Sixty Thousand Five Hundred Forty-six and Forty Paise Only

You are requested to pay the installments by **02-November-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

This is system generated print no need to Signatory