

REF /INVOICE NO : 2021-2022\000223

DEMAND LETTER



Date: 27-Oct-2021

To,

Mr. KIRAN ARVIND

SEC NO 21, CHAWAL NO 17/2, YAMUNANAGAR, NIGDI

Contact No:

Unit Ref. : A- 603/ 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 (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 449,000.00 | | 0.16 | 387,436.20 |
| CGST | 11,225.00 | 0.00 | 9,685.90 |
| SGST | 11,225.00 | 0.00 | 9685.90 |
| Due Date | 27-Oct-2021 | Total Invoice Value | 406,808.00 |

Rupees Four Lakh Six Thousand Eight Hundred Eight Only

You are requested to pay the installments by **03-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

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