

REF /INVOICE NO : 2021-2022\000231

DEMAND LETTER



Date: 27-Oct-2021

To,

Miss. VAISHALI LAXMANRAO PASALWAD

Mr. MOHAN VENKATRAO ANMULWAR

"TIRUPATI NIVAS", SHIVVIJAY COLONY, CHAITANYA NAGAR, NANDED, PUNE - 431605

Contact No:9503593760

Unit Ref. : C- 1003/ 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:6,157,658.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
615,766.00		520,527.90	1,136,293.90
CGST	15,394.15	13013.20	28,407.35
SGST	15,394.15	13,013.20	28407.35
Due Date	27-Oct-2021	Total Invoice Value	1,193,108.60

Rupees Eleven Lakh Ninety-three Thousand One Hundred Eight and Sixty Paise 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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