

REF /INVOICE NO : 2021-2022\000203

DEMAND LETTER



Date: 22-Oct-2021

To,

Mrs. TRUPTI CHANDRASHEKHAR GHODNADIKAR

Mr. CHANDRASHEKHAR RAMESH GHODNADIKAR

2, DINKAR APARTMENT, SHREEDHAR NAGAR, PIMPRI - CHINCHWAD LINK ROAD, CHINCHWAD, PUNE - 411033

Contact No:9766533712

Unit Ref. : A- 204/ 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 | | 224,499.98 | 673,499.98 |
| CGST | 2,245.00 | 1122.51 | 3,367.51 |
| SGST | 2,245.00 | 1,122.51 | 3367.51 |
| Due Date | 22-Oct-2021 | Total Invoice Value | 680,235.00 |

Rupees Six Lakh Eighty Thousand Two Hundred Thirty-five 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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