

REF /INVOICE NO : 2021-2022\000184

DEMAND LETTER



Date: 10-Nov-2021



To,
Vishnudas Shivaji Tandale
B-205, SAI KRIPA CO.OP. HOUS. SOC., NEAR MIDC GATE, MHARALGAON. PO-VARAP. TAL. KALYAN, DIST. THANE-421301
Contact No:8668400498

Unit Ref. : B - 1003/ ON. Tower B, 41 Evoke

As per the payment schedule, a Demand Of **At the time of completion of 3rd Slab** has been raised, the following installments are now due:-

Aggrement Value:4,200,935.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
126,028.00		125,986.24	252,014.24
CGST	630.14	629.94	1,260.08
SGST	630.14	629.94	1260.08
Due Date	10-Nov-2021	Total Invoice Value	254,534.40

Rupees Two Lakh Fifty-four Thousand Five Hundred Thirty-four and Forty Paise Only

You are requested to pay the installments by **17-November-2021**, failing which interest will be charged as per the interest clause mentioned in Application Form/ Agreement, on the amount due

Bank details for online /Cheque transfer are as under-

	Installment Account Detail	GST Account Detail
BASIC INSTALLMENT ACCOUNT	032120100002751	TJSB Bank
BRANCH NAME	TJSB0000032	
IFSC CODE	032120100003222	

For any clarification, you can call our Customer Resource Center, at **8180007963** OR email to

CRM.41EVOKE@KRISALA.COM

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For KRISALA ASSOCIATES

Authorized Signatory

This is system generated print no need to Signatory