

REF /INVOICE NO : 2021-2022\000189

DEMAND LETTER



Date: 10-Nov-2021



To,
Mr. RAJESH GOTHEKAR
Sharmila Rajesh Gothekar
FLAT NO -08 AMITA HOUSING SOCIETY SHAHU NAGAR CHINCHWADI -411019
Contact No:9970319058
Unit Ref. : A - 302/ ON. Tower A, 41 Evoke

As per the payment schedule, a Demand Of **3% at the time of completion of 5th Slab** has been raised, the following installments are now due:-

Aggrement Value:4,049,038.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
121,471.00		529,117.62	650,588.62
CGST	607.36	3258.60	3,865.96
SGST	607.36	3,258.60	3865.96
Due Date	10-Nov-2021	Total Invoice Value	658,320.54

Rupees Six Lakh Fifty-eight Thousand Three Hundred Twenty and Fifty-four 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
BANK NAME	TJSB Bank	TJSB Bank
BASIC INSTALLMENT ACCOUNT	032120100003222	032120100002751
BRANCH NAME	DEHU ROAD	DEHU ROAD
IFSC CODE	TJSB0000032	TJSB0000032

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