

REF /INVOICE NO : 2021-2022\000245

DEMAND LETTER



Date: 12-Nov-2021

To,

Mrs. SARIKA KSHITIJ TOSHNIWAL

Mrs. SARIKA KSHITIJ TOSHNIWAL

BHAGWAN KUNJ, 133/A WALHEKAR WADI, GURUDWARA ROAD, CHINCHWAD, PUNE - 411033

Contact No:9822102229

Unit Ref. : A- 1301/ 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:6,231,531.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 623,153.00 | | 0.00 | 623,152.64 |
| CGST | 15,578.83 | 0.01 | 15,578.84 |
| SGST | 15,578.83 | 0.01 | 15578.84 |
| Due Date | 12-Nov-2021 | Total Invoice Value | 654,310.32 |

Rupees Six Lakh Fifty-four Thousand Three Hundred Ten and Thirty-two Paise Only

You are requested to pay the installments by **19-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 |
|---------------------------|------------------------------------|-------------------------|
| Cheque In Favoring Of | KRISALA ENTERPRISES LLP - 41 COSMO | KRISALA ENTERPRISES LLP |
| BANK NAME | TJSB SAHKARI BANK LTD. | TJSB SAHKARI BANK LTD. |
| BASIC INSTALLMENT ACCOUNT | 139120900000028 | 1391201000000532 |
| 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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