

REF /INVOICE NO : 2021-2022\000268

## DEMAND LETTER



Date: 17-Nov-2021

To,

Mr. ABHIJIT BRAHMKUMAR DIXIT

Mrs. MADHURI ABHIJIT DIXIT

SONIGARA KESAR SOCIETY, B1/B/1006, CHATRAPATI CHOWK, KASPATE WASTI, WAKAD, PUNE 411057

Contact No:9860395775

Unit Ref. : A- 1304/ 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         |                    | 0.00                       | 449,000.00              |
| CGST               | 2,245.00           | 0.00                       | 2,245.00                |
| SGST               | 2,245.00           | 0.00                       | 2245.00                 |
| <b>Due Date</b>    | <b>17-Nov-2021</b> | <b>Total Invoice Value</b> | <b>453,490.00</b>       |

### Rupees Four Lakh Fifty-three Thousand Four Hundred Ninety Only

You are requested to pay the installments by **24-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                    | 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

*This is system generated print no need to Signatory*