

REF /INVOICE NO : 2021-2022\000226

DEMAND LETTER



Date: 23-Nov-2021



To,
Mr. VEENA ANIL DABHADE
ANIL CHIMAJI DABHADE
SAI PRASAD BUILDING FLAT NO 02 BHIMASHANKAR COLONY PIMPLE GURAV
Contact No:9922037459

Unit Ref. : A - 307/ ON. Tower A, 41 Evoke

As per the payment schedule, a Demand Of **3% at the time of completion of 6th Slab** has been raised, the following installments are now due:-

Aggrement Value:5,473,148.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 164,194.00 | | 588,990.24 | 686,929.90 |
| CGST | 4,104.85 | 16715.88 | 19,164.37 |
| SGST | 4,104.85 | 16,715.88 | 19164.37 |
| Due Date | 23-Nov-2021 | Total Invoice Value | 725,258.64 |

Rupees Seven Lakh Twenty-five Thousand Two Hundred Fifty-eight and Sixty-four Paise Only

You are requested to pay the installments by **30-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