

REF /INVOICE NO : 2021-2022\000274

DEMAND LETTER



Date: 25-Nov-2021

To,

Mrs. SNEHA NIKHIL JAID

Mr. NIKHIL KHANDU JAID

INDRAYANI NAGAR, NEAR PATIL NURSING HOME, PRITAM CLASSIC, WING B18, SECTOR NO- 1, BHOSARI, PUNE - 411026

Contact No:9637845030

Unit Ref. : C- 902/ ON. C, 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:5,262,162.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
526,216.00		522,149.34	1,048,365.34
CGST	13,155.40	13053.73	26,209.13
SGST	13,155.40	13,053.73	26209.13
Due Date	25-Nov-2021	Total Invoice Value	1,100,783.60

Rupees Eleven Lakh Seven Hundred Eighty-three and Sixty Paise Only

You are requested to pay the installments by **02-December-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

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