

REF /INVOICE NO : 2021-2022\000254

DEMAND LETTER



Date: 29-Nov-2021



To,  
Mrs. MANISHA AVINASH WARE  
Survey No.128/2, Green Park, Walhekarwadi Road, Near Gurudwara Chowk, Chinchwad 4111033  
Contact No:+918149431184  
Unit Ref. : B - 202/ ON. Tower B, 41 Evoke

As per the payment schedule, a Demand Of **Booking Amount** has been raised, the following installments are now due:-

**Aggrement Value:4,177,570.00**

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
500,000.00		0.00	(826,085.14)
CGST	2,500.00	0.00	0.00
SGST	2,500.00	0.00	0.00
<b>Due Date</b>	<b>29-Nov-2021</b>	<b>Total Invoice Value</b>	<b>(826,085.14)</b>

**Rupees and Negative fourteen Paise Only**

You are requested to pay the installments by **06-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 Associates	Krisala Associates
BANK NAME	TJSB Sahakari Bank Ltd	TJSB Sahakari Bank Ltd
BASIC INSTALLMENT ACCOUNT	032120100003222	032120100002751
BRANCH NAME	Dehu Road, Pune	Dehu Road, Pune
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*