

REF /INVOICE NO : 2021-2022\000256

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 **At the time of completion of plinth** 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.)
417,757.00		0.00	(281,692.14)
CGST	2,088.79	0.00	0.00
SGST	2,088.79	0.00	0.00
Due Date	29-Nov-2021	Total Invoice Value	(281,692.14)

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