

REF /INVOICE NO : 2021-2022\000265

DEMAND LETTER



Date: 08-Nov-2021

To,

Mr. RAHUL BABANRAO KADAM

Mrs. PRAJAKTA RAHUL KADAM

FLAT NO. 20, 'D' BUILDING, SHREE MORYA GOSAVI RAJ PARK, PH - 3, KESHAVNAGAR, CHINCHWAD GAON, PUNE

- 411033

Contact No:9922507988

Unit Ref. : A- 503/ 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:5,048,649.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
504,865.00		0.00	157,085.96
CGST	12,621.63	8835.15	21,456.78
SGST	12,621.63	8,835.15	21456.78
Due Date	08-Nov-2021	Total Invoice Value	199,999.52

Rupees One Lakh Ninety-nine Thousand Nine Hundred Ninety-nine and Fifty-two Paise Only

You are requested to pay the installments by **15-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

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