

DEMAND LETTER CUM SERVICE INVOICE

Customer Name : Mrs. VIBHA KUMARI

Invoice No :

Address : QUARTER NO-3056 SECTOR-4/D, BOKARO STEEL CITY, SECTOR-04, CHAS JH

Invoice Date :

Mobile No. :

Project Name : AadviTrainingProject

Area : 1,575.00

Subject: Instalment Due for Unit No. A304 in our Project "AadviTrainingProject" located at .

Dear Sir/Madam,

With reference to your booking of the above-mentioned Unit, the following amount is due:

Due Date	Work Progress	P.S %	Amount Due	Amount Paid	GST	GST Paid
19-Nov-2014	BOOKING AMOUNT	10.00	248063.00	97003.00	0.00	0.00
19-Nov-2014	SECOND SLAB	15.00	372094.00	0.00	0.00	0.00
06-Jan-2015	FOURTH SLAB	15.00	372094.00	0.00	0.00	0.00

Current Due 372094.00

Service tax 8500.70

CGST @ 2.5 % 0.00

SGST @ 2.5 % 0.00

TOTAL AMOUNT DUE 895248.00

Rupees Eight Lakh Ninety-five Thousand Two Hundred Forty-eight Only

You are requested to kindly clear the dues as above via Demand Draft/Cheque drawn in favour of "MSA Developers Pvt Ltd" payable at New Delhi, as per the due date.

- An interest of 18% p.a. shall be payable on all delayed payments beyond one month of the due date and 24% p.a. up to the next two months.
- All disputes subject to Delhi Jurisdiction.

For Any Query please contact on (+91)8130685454

For AadviTrainingCompan

(Authorized Signatory)