

DEMAND LETTER CUM SERVICE INVOICE

Customer Name : Mrs. Geeta

Invoice No :

Address :

Invoice Date :

Mobile No. :

Project Name : AadviTrainingProject

Area : 1,575.00

Subject: Instalment Due for Unit No. A1001 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
01-Apr-2017	BOOKING AMOUNT	10.00	248063.00	248063.00	0.00	0.00
01-Apr-2017	SECOND SLAB	15.00	372094.00	235029.00	0.00	0.00
01-Apr-2017	FOURTH SLAB	15.00	372094.00	0.00	0.00	0.00
01-Apr-2017	SEVENTH SLAB	10.00	248063.00	0.00	0.00	0.00

Current Due 248063.00

Service tax 21706.21

CGST 0.00

SGST 0.00

TOTAL AMOUNT DUE **778928.21**

Rupees Seven Lakh Seventy-eight Thousand Nine Hundred Twenty-eight and Twenty-one Paise 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)