



## DEMAND LETTER CUM SERVICE INVOICE

**Customer Name :** Mr. ROHIT MANOGYA

**Address :** FLAT NO-12 F/C, 17/8/1, DINEN BHATTACHARJEE SARANI, LIFE LINE,  
RISHRA WEST BENGAL-712250

**Mobile No. :** 9534034901

**Area :** 1,575.00

**Invoice No :**

**Invoice Date :** 25/10/202

**Project Name :** THE ADRIATICO

**Subject:** Instalment Due for Unit No. A-1202 in our Project "THE ADRIATICO" located at GH-G4, Jaypee Sports City, Yamuna Expressway Industrial Development Authority (YEIDA), Gautam Budha Nagar, (U.P.)..

Dear Sir/Madam,

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

Due Date	Description	Amount Due	Amount Paid	GST	GST Paid
21-Mar-2015	BOOKING AMOUNT	240030.00	240030.00	0.00	0.00

**Current Due** 240030.00

Service tax 7416.93

CGST 0.00

SGST 0.00

**TOTAL AMOUNT DUE (77.00)**

### Rupees 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 MSA Developers Private Limited**

**(Authorized Signatory)**

**MSA Developers Private Limited**

GSTIN : II CIN :U70200DL2013PTC252690

B/16, West Patel Nagar, 1st Floor Delhi - 110008