



## DEMAND LETTER CUM SERVICE INVOICE

**Customer Name :** Mrs. Geeta

**Address :**

**Mobile No. :**

**Area :** 1,575.00

**Invoice No :**

**Invoice Date :** 26/10/202

**Project Name :** AadviTrainingProject

**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	Description	Amount Due	Amount Paid	GST	GST Paid
01-Apr-2017	SECOND SLAB	372094.00	235029.00	0.00	0.00

**Current Due** 372094.00

Service tax 8226.02

CGST 0.00

SGST 0.00

**TOTAL AMOUNT DUE** 137065.02

### Rupees One Lakh Thirty-seven Thousand Sixty-five and Two 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 AadviTrainingCompany**

**(Authorized Signatory)**

**AadviTrainingCompany**

GSTIN : II CIN :123

A-153, Sector -136, Pride corporate park, Noida - 201304