



DEMAND LETTER CUM SERVICE INVOICE

Customer Name : Mr. Jay Gopal Varshney
Address : H.No-304, Rajul Park View Tilhari, Jabalpur-482020
Mobile No. : 8199990460
Area : 1,575.00

Invoice No :
Invoice Date : 06/11/202
Project Name : THE ADRIATICO

Subject: Instalment Due for Unit No. A-601 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
13-Jan-2015	SECOND SLAB	372094.00	0.00	0.00	0.00

Current Due	372094.00
Service tax	11497.70
CGST	0.00
SGST	0.00
TOTAL AMOUNT DUE	639319.70

Rupees Six Lakh Thirty-nine Thousand Three Hundred Nineteen and Seventy 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 MSA Developers Private Limited

(Authorized Signatory)

MSA Developers Private Limited

GSTIN : II CIN :U70200DL2013PTC252690
B/16, West Patel Nagar, 1st Floor Delhi - 110008