

REF /INVOICE NO : 2021-2022\000089

DEMAND LETTER



Date: 24-Sep-2021

To,

Mr. PRAVEEN KUMAR PAREEK

Mrs. SHILPA PAREEK

A3, 605 CASA IMPERIA SOCIETY, JAMDADE WASTI, NEAR HINJEWADI BRIDGE, WAKAD, PUNE 411057

Contact No:7387110678

Unit Ref. : C- 904/ ON. C, 41 COSMO

As per the payment schedule, a Demand Of **On execution of Agreement to Sale** has been raised, the following installments are now due:-

Aggrement Value:6,098,198.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 609,820.00 | | 304,910.50 | 914,730.50 |
| CGST | 15,245.50 | 7622.75 | 22,868.25 |
| SGST | 15,245.50 | 7,622.75 | 22868.25 |
| Due Date | 24-Sep-2021 | Total Invoice Value | 960,467.00 |

Rupees Nine Lakh Sixty Thousand Four Hundred Sixty-seven Only

You are requested to pay the installments by **01-October-2021**, failing which interest will be charged as per the interest clause mentioned in Application Form/ Agreement, on the amount due

The cheque in favoring of **KRISALA ENTERPRISES LLP**

Bank details for online /Cheque transfer are as under-

| | Installment Account Detail | GST Account Detail |
|---------------------------|----------------------------|------------------------|
| BANK NAME | TJSB SAHKARI BANK LTD. | TJSB SAHKARI BANK LTD. |
| BASIC INSTALLMENT ACCOUNT | 139120900000028 | 1391201000000532 |
| BRANCH NAME | RAVET, PUNE | RAVET, PUNE |
| IFSC CODE | TJSB0000139 | TJSB0000139 |

For any clarification, you can call our Customer Resource Center, at **8956481059** OR email to **shraddha.41@krisala.com**

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For KRISALA ENTERPRISES LLP

Authorized Signatory

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