

REF /INVOICE NO : 2021-2022\000111

DEMAND LETTER



Date: 28-Sep-2021

To,
Mr. AMOL SITARAM GORE
Mrs. SNEHAL AMOL GORE
A-604, VARDHMAN VATIKA, PHASE 1, KRANTIVIR NAGAR, NEAR HOTEL JAY MALHAR, OPP. SANCHETI SCHOOL,
THERGAON, CHINCHWAD, PUNE 411033
Contact No:9762173497

Unit Ref. : C- 705/ 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:5,080,181.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
508,018.00		103,809.50	493,951.20
CGST	12,700.45	2595.25	12,348.80
SGST	12,700.45	2,595.25	12348.80
Due Date	28-Sep-2021	Total Invoice Value	518,648.80

Rupees Five Lakh Eighteen Thousand Six Hundred Forty-eight and Eighty Paise Only

You are requested to pay the installments by **05-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	139120100000532
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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