

REF /INVOICE NO : 2021-2022\000195

DEMAND LETTER



Date: 22-Oct-2021

To,

Mr. AMITOSH PUSHPARAJ NIKHAR

Mrs. MEENA PUSHPARAJ NIKHAR

NEAR SANT KAWARAM DHARMSHALA , S.T DEPOT ROAD, RAM NAGAR, WARDHA - 442001

Contact No:9623795898

Unit Ref. : C- 702/ 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:5,200,000.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
520,000.00		168,000.00	688,000.00
CGST	13,000.00	4200.00	17,200.00
SGST	13,000.00	4,200.00	17200.00
Due Date	22-Oct-2021	Total Invoice Value	722,400.00

Rupees Seven Lakh Twenty-two Thousand Four Hundred Only

You are requested to pay the installments by **29-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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