

REF /INVOICE NO : 2021-2022\000184

DEMAND LETTER



Date: 10-Nov-2021



To,
Vishnudas Shivaji Tandale
B-205, SAI KRIPA CO.OP. HOUS. SOC., NEAR MIDC GATE, MHARALGAON. PO-VARAP. TAL. KALYAN, DIST. THANE-421301
Contact No:8668400498
Unit Ref. : B - 1003/ ON. Tower B, 41 Evoke

As per the payment schedule, a Demand Of **At the time of completion of 3rd Slab** has been raised, the following installments are now due:-

Aggrement Value:4,200,935.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
126,028.00		125,986.24	252,014.24
CGST	630.14	629.94	1,260.08
SGST	630.14	629.94	1260.08
Due Date	10-Nov-2021	Total Invoice Value	254,534.40

Rupees Two Lakh Fifty-four Thousand Five Hundred Thirty-four and Forty Paise Only

You are requested to pay the installments by **17-November-2021**, failing which interest will be charged as per the interest clause mentioned in Application Form/ Agreement, on the amount due

Bank details for online /Cheque transfer are as under-

	Installment Account Detail	GST Account Detail
Cheque In Favoring Of	Krisala Associates	Krisala Associates
BANK NAME	TJSB Sahakari Bank Ltd	TJSB Sahakari Bank Ltd
BASIC INSTALLMENT ACCOUNT	032120100003222	032120100002751
BRANCH NAME	Dehu Road, Pune	Dehu Road, Pune
IFSC CODE	TJSB0000032	TJSB0000032

For any clarification, you can call our Customer Resource Center, at **8180007963** OR email to

CRM.41EVOKE@KRISALA.COM

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For KRISALA ASSOCIATES

Authorized Signatory

This is system generated print no need to Signatory