

REF /INVOICE NO : 2021-2022\000224

DEMAND LETTER



Date: 23-Nov-2021



To,
Mr. VEENA ANIL DABHADE
ANIL CHIMAJI DABHADE
SAI PRASAD BUILDING FLAT NO 02 BHIMASHANKAR COLONY PIMPLE GURAV
Contact No:9922037459

Unit Ref. : A - 307/ ON. Tower A, 41 Evoke

As per the payment schedule, a Demand Of **3% at the time of completion of 4th Slab** has been raised, the following installments are now due:-

Aggrement Value:5,473,148.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
164,194.00		588,990.24	358,541.90
CGST	4,104.85	16715.88	16,715.88
SGST	4,104.85	16,715.88	16715.88
Due Date	23-Nov-2021	Total Invoice Value	391,973.66

Rupees Three Lakh Ninety-one Thousand Nine Hundred Seventy-three and Sixty-six Paise Only

You are requested to pay the installments by **30-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
BANK NAME	TJSB Bank	TJSB Bank
BASIC INSTALLMENT ACCOUNT	032120100003222	032120100002751
BRANCH NAME	DEHU ROAD	DEHU ROAD
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