REF /INVOICE NO : 2021-2022\000054

DEMAND LETTER

Date: 16-Sep-2021

To,
Mrs. VRISHALEE GIRISH LIGDE
MR. GIRISH VIJAYKUMAR LIGDE
FLAT NO. 206, SIDDHIVINAYAK AMBER, SINHGAD ROAD, NEAR DHAYARI PHATA, WADGAON BUDRUK, PUNE 411041
Contact No:9970377376

Unit Ref. : C- 802/ 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:5,140,541.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
514,054.00		226,969.00	741,023.00
CGST	12,851.35	0.00	0.00
SGST	12,851.35	0.00	0.40
Due Date	**16-Sep-2021**	**Total Invoice Value**	**741,023.40**

Rupees Seven Lakh Forty-one Thousand Twenty-three and Forty Paise Only

You are requested to pay the installments by **23-September-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 ENTERPRISES LLP - 41 COSMO	KRISALA ENTERPRISES LLP
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

This is system generated print no need to Signatory