

REF /INVOICE NO : 2021-2022\000257

DEMAND LETTER



Date: 29-Nov-2021



To,
Mrs. MANISHA AVINASH WARE
Survey No.128/2, Green Park, Walhekarwadi Road, Near Gurudwara Chowk, Chinchwad 4111033
Contact No:+918149431184
Unit Ref. : B - 202/ ON. Tower B, 41 Evoke

As per the payment schedule, a Demand Of **5% at the time of completion of 1st Slab** has been raised, the following installments are now due:-

Aggrement Value:4,177,570.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|-------------|----------------------------|-------------------------|
| 208,879.00 | | 0.30 | (72,813.14) |
| CGST | 1,044.40 | 0.00 | 0.00 |
| SGST | 1,044.40 | 0.00 | 0.00 |
| Due Date | 29-Nov-2021 | Total Invoice Value | (72,813.14) |

Rupees and Negative fourteen Paise Only

You are requested to pay the installments by **06-December-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

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