

DEMAND LETTER

Invoice Date 8-Dec-2023

Name of Applicant-Nitish rathi

Subject:- Booking of a Unit No –B-1, Type- 2Bhk Villa and Floor-Ground Floor in our project "Shubhashray Vilas"

Dear Sir/Madam,

1. This is with reference to your application dated -7/10/2023 in respect of a residential unit in our project, "Shubhashray Vilas".

You are here by requested to make the payment as detailed below:

| Occasion Name | Due % | Taxable | CGST@ 0.5% | SGST@ 0.5% | Net Amount(Rs.) |
|--|-------|-------------|------------|------------|-----------------|
| | | Amount(Rs.) | | | |
| On Builder Buyer Agreement | 10 | 220000 | 1100 | 1100 | 222200 |
| On Commencement of Foundation | 20 | 440000 | 2200 | 2200 | 444400 |
| TOTAL | | | | | 666600 |
| Net payable in words: Rupees Six Lakhs Sixty Six Thousand Six Hundred only | | | | | |

2. Kindly make the above payment through DD/Cheque drawn in favor of **Pure Awas Builders LLP** payable at New Delhi/Gurgaon.

3.In case of your failure in depositing the said amount on/ before **22-Dec-2023 an interest @ 18% per** annum will be applicable for all out standings till the payment/realization of the said amount.

For any further assistance, you are requested to contact Mrs. Suman Yadav at **0124-4710430** or **9266626166** or email us at 'support@shubhashray.com'.

Thanking and assuring you of our best services.

For Pure Awas Builders LLP



Authorized Signatory

Notes:

- 1. If cheque is dishonored for whatsoever reason, a penalty of Rs.1000/- (in respect of such cheques) shall be payable by the Applicant /(s) to the Developer.
- RTGS/NEFT Details: A/C-Name- Pure Awas Developers LLP.A/C Number-911020044918108, IFSC CODE UTIB0000131 Bank - AXIS BANK LTD, Branch-Axis Bank, DLF Gurgaon.
- 3. GST on under-construction real estate at 1.5% that will be applicable on two-thirds of the value of The property .This will bring down the effective rate to 1% when calculated on the entire Value. Rate of CGST and SGST calculated is 0.5% each.

CORPORATE OFFICE

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