

DEMAND LETTER

Invoice Date 15-Feb-2024

Name of Applicant- Nitish Rathi

Co-Applicant- Mrs. Shalu Deshwal

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-**11-July-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 Amount (Rs.)	CGST@ 0.5%	SGST@ 0.5%	Net Amount (Rs.)
Completion of Structural Framework	20	440000	2200	2200	444400
TOTAL					4,44,400.00
Net payable in words:		Rupees -Four lakh Forty-Four Thousand Four Hundred Only.			

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

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.
2. RTGS/NEFT Details: A/C-Name- Pure Awas Builders 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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