

BANK DEMAND LETTER

Invoice Date 22-Mar-2024

Name of Applicant- Anita Devi

Co-Applicant- N/A

Subject:- **Booking of a Unit No –B-2 Type- 2BHK Vilas 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(Partial)	20%	51127	255	255	51637
On completion slab	20%	440000	2200	2200	444400
TOTAL					4,96,037.00
Net payable in words:		Rupees – Four Lakh Ninety Six Thousand and Thirty Seven 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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**Pure Awas Builders LLP**

