

BANK DEMAND LETTER

Invoice Date 22-Mar-2024 Name of Applicant- Ajay Kumar Co-Applicant- Mrs.Parmila Rani Subject:- Booking of a Unit No –B-3, Type- 2Bhk Villa and Floor-Ground Floor in our project "Shubhashray Vilas" Dear Sir/Madam,

1. This is with reference to your application dated-**10-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	CGST@ 0.5%	SGST@ 0.5%	Net Amount(Rs.)	
		Amount(Rs.)				
Completion of Structural Framework	20%	440000	2200	2200	444400	
On completion slab	20%	440000	2200	2200	444400	
TOTAL					8,88,800.00	
Net payable in words:	Rupee	Rupees – Eight Lakh Eighty Eight Thousand and Eight 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.
- 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.
- 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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