

REF /INVOICE NO : SB001736

DEMAND LETTER



Date: 23-Sep-2025

To,
Mrs. Aastha Sinha
Mrs. Ajita Sinha
Ajita Sinha, C- 1603, C Wing, High Mont Society, Mulshi, High Mont Road, Near Dana Indian Ph2 , Hinjewadi Ph2,
Hijewadi, Po:
Infotech Park (Hijewadi) Distt: Pune , Maharashtra, 411057
Contact No:8004218144
Unit Ref. : 530/ ON. Tower B, 41 COMMUNE (HINJEWADI)

As per the payment schedule, a Demand Of **5% at the time upon commencement of 3rd Slab** has been raised, the following installments are now due:-

Aggrement Value:3,154,000.03

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
157,700.00		0.00	157,700.00
CGST	9,462.00	8000.00	12,731.00
SGST	9,462.00	8,000.00	12731.00
Due Date	23-Sep-2025	Total Invoice Value	183,162.00

Rupees One Lakh Eighty-three Thousand One Hundred Sixty-two Only

You are requested to pay the installments by **30/09/2025 00:00:00**. Should you fail to comply, you will be subject to the Interest as outlined in the Interest Clause of the Booking Form/Agreement for Sale executed by you.

Till date provisional interest on delayed payment aggregate to Rs. **271.00**

Bank details for online /Cheque transfer are as under-

	Installment Account Detail	GST Account Detail
Cheque In Favoring Of	KEYS KRISALA INFRACON LLP RERA DESG MASTER BANK A/C FOR 41 COMMUNE HINJEWADI	KEYS KRISALA INFRACON LLP
BANK NAME	ICICI BANK LTD	ICICI BANK LTD
BASIC INSTALLMENT ACCOUNT	777705122710	777705122705
BRANCH NAME	Chinchwad	Chinchwad
IFSC CODE	ICIC0000321	ICIC0000321

For any clarification, you can call our Customer Resource Center, at **7758939884** OR email to

Pratimapagare.41@krisala.com

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For KEYS KRISALA INFRACON LLP

Authorized Signatory

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