

REF /INVOICE NO : SB004494

DEMAND LETTER



Date: 13-Jan-2026

To,

Mr. Joy Joseph

S/O-JOSEPH , GREENWOOD , 1703,HIRANANDANI ESTATE , PATLIPADA,THANE 400607

Contact No:9594019495

Unit Ref. : 2206/ ON. Tower A, EVERLAND

As per the payment schedule, a Demand Of **At the time of commencement of Plinth** has been raised, the following installments are now due:-

Aggrement Value:9,452,031.06

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 945,203.00 | | 1,795,886.00 | 2,741,089.00 |
| CGST | 23,630.08 | 23590.21 | 47,220.29 |
| SGST | 23,630.08 | 23,630.31 | 47260.39 |
| Due Date | 13-Jan-2026 | Total Invoice Value | 2,835,569.68 |

Rupees Twenty-eight Lakh Thirty-five Thousand Five Hundred Sixty-nine and Sixty-eight Paise Only

You are requested to pay the installments by **20/01/2026 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.**15,483.32**

Bank details for online /Cheque transfer are as under-

| | Installment Account Detail | GST Account Detail |
|---------------------------|---|------------------------------|
| Cheque In Favoring Of | EVITA KRISALA TOWNSHIP LLP RERA DESIGNATED COLLECTION A/C EVERLAND | EVITA KRISALA TOWNSHIP LLP |
| BANK NAME | ICICI BANK LTD | ICICI BANK LTD |
| BASIC INSTALLMENT ACCOUNT | 777705861100 | 474805000423 |
| BRANCH NAME | ADITYA BIRLA MARG ,CHINCHWAD | ADITYA BIRLA MARG ,CHINCHWAD |
| IFSC CODE | ICIC0004748 | ICIC0004748 |

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

Note: Please ignore the previous outstanding if already paid.

Yours Faithfully,

For EVITA KRISALA TOWNSHIP LLP

Authorized Signatory

This is system generated print no need to Signatory