

REF /INVOICE NO : SB000538

## DEMAND LETTER



Date: 25-Feb-2026

To,  
Mr. Shivam Rajeev Komawar  
S/O RAJEEV KOMAWAR , NEAR LIBRARY , SHIVAJI NAGAR ARNI YAVATMAL MAHARASHTRA 445103  
Contact No:8482808508  
Unit Ref. : 202/ ON. B, AVENTIS

As per the payment schedule, a Demand Of **Commencement of Second Slab (Slab 2)** has been raised, the following installments are now due:-

Aggrement Value:7,607,143.52

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
228,214.00		(0.01)	228,213.99
CGST	5,705.00	0.00	5,705.00
SGST	5,705.00	0.00	5705.00
<b>Due Date</b>	<b>25-Feb-2026</b>	<b>Total Invoice Value</b>	<b>239,623.99</b>

**Rupees Two Lakh Thirty-nine Thousand Six Hundred Twenty-three and Ninety-nine Paise Only**

You are requested to pay the installments by **04/03/2026 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.**122.00**

Bank details for online /Cheque transfer are as under-

	Installment Account Detail	GST Account Detail
Cheque In Favoring Of	DEVSIA INFRACON LLP RERA DESG COLLECTION A/C AVENTIS	DEVSIA INFRACON LLP A/C
BANK NAME	ICICI Bank Ltd	ICICI Bank Ltd
BASIC INSTALLMENT ACCOUNT	777705146565	777705146569
BRANCH NAME	CHINCHWAD	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 DEVSIA INFRACON LLP

Authorized Signatory

*This is system generated print no need to Signatory*