

REF /INVOICE NO : 2025-2026C000288

DEMAND LETTER



Date: 22-Apr-2025

To,
NITIN JANARDAN WANI
Mrs. SWATI NITIN WANI
A6, JAIRAJ PARK, MULA NAGAR, NEAR TULJA BHAVANI MATA MANDIR, OLD SANGVI, PUNE.
PINCODE: 411027
Contact No:9922433481
Unit Ref. : F-501/ ON. F, 41 COSMO NXT

As per the payment schedule, a Demand Of 5% at the time of commencement of internal walls of said unit. has been raised, the following installments are now due:-

Aggrement Value:7,062,381.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
353,119.00		0.00	353,119.00
CGST	8,827.98	0.00	8,827.98
SGST	8,827.98	0.00	8827.98
Due Date	22-Apr-2025	Total Invoice Value	370,774.96

Rupees Three Lakh Seventy Thousand Seven Hundred Seventy-four and Ninety-six Paise Only

You are requested to pay the installments by 29/04/2025 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.22,317.00

Bank details for online /Cheque transfer are as under-

	Installment Account Detail	GST Account Detail
Cheque In Favoring Of	M/S. ORANGE KRISALA REALTY LLP COSMO	M/S. ORANGE KRISALA REALTY LLP
BANK NAME	MC	HDFC
BASIC INSTALLMENT ACCOUNT	50200069976870	50200065304873
BRANCH NAME	PIMPRI - KAMALA CROSSROADS	KAMALA CROSSROADS
IFSC CODE	HDFC0000437	HDFC0000437

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 ORANGE KRISALA REALTY LLP

Authorized Signatory

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