

REF /INVOICE NO : 2024-2025C003015

DEMAND LETTER



Date: 17-Mar-2025

To,
Mr. SURAJ TATYASAHEB MORE
S/O TATYASAHEB MORE, 2, SIDDHIVINAY SOCIETY, PADA NO. 2, SUDARSHAN COLONY, SHASTRI NAGAR, THANE
WEST, JEKEGRAM, THANE, MAHARASHTRA- 400606
Contact No:7875523589

Unit Ref. : G -1406/ ON. G, 41 COSMO NXT

As per the payment schedule, a Demand Of **At the time of commencement of Floor 5 (Slab 8)** has been raised, the following installments are now due:-

Aggrement Value:8,053,800.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
241,614.00		0.00	241,614.00
CGST	6,040.35	0.00	0.00
SGST	6,040.35	0.00	0.00
Due Date	17-Mar-2025	Total Invoice Value	241,614.00

Rupees Two Lakh Forty-one Thousand Six Hundred Fourteen Only

You are requested to pay the installments by **24/03/2025 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.**13,202.00**

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 G MC	M/S. ORANGE KRISALA REALTY LLP
BANK NAME	HDFC BANK	HDFC BANK
BASIC INSTALLMENT ACCOUNT	50200075493918	50200065304873
BRANCH NAME	HDFC BANK, PIMPRI - KAMALA CROSSROADS	HDFC BANK, PIMPRI - 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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