

REF /INVOICE NO : 2024-2025C003462

DEMAND LETTER



Date: 24-Mar-2025

To,
Mr. SHANTANU JAYRAM SONAWANE
SHIVAJI NAGAR POLICE COLONY, A BLOCK
R.NO. -67
Contact No:7058617101
Unit Ref. : F-704/ ON. F, 41 COSMO NXT

As per the payment schedule, a Demand Of 3% at the time of commencement of Floor 5 (Slab 8) has been raised, the following installments are now due:-

Aggrement Value:2,298,200.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
68,946.00		68,946.00	137,892.00
CGST	344.73	344.73	689.46
SGST	344.73	345.17	689.90
Due Date	24-Mar-2025	Total Invoice Value	139,271.36

Rupees One Lakh Thirty-nine Thousand Two Hundred Seventy-one and Thirty-six Paise Only

You are requested to pay the installments by 31/03/2025 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.4,997.00

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	HDFC	50200065304873
BRANCH NAME	50200069976870	KAMALA CROSSROADS
IFSC CODE	PIMPRI - KAMALA CROSSROADS	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