

REF /INVOICE NO : 2025-2026C000176

DEMAND LETTER



Date: 15-Apr-2025

To,  
Mr. HEMANT NIKAM  
Mrs. ARCHNA HEMANT NIKAM  
A 407, ANANT PURAM,BAPAT CAMP,NEAR MARKET YARD, KOLHAPUR MAHARASHTRA.416005  
Contact No:9766101000  
Unit Ref. : E-1406/ ON. E, 41 COSMO NXT

As per the payment schedule, a Demand Of 3% at the time of commencement of Floor 16 (Slab 19) has been raised, the following installments are now due:-

Aggrement Value:5,883,333.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
176,500.00		220,625.65	397,125.65
CGST	4,412.50	25004.18	29,416.68
SGST	4,412.50	25,004.18	29416.68
Due Date	15-Apr-2025	Total Invoice Value	455,959.01

Rupees Four Lakh Fifty-five Thousand Nine Hundred Fifty-nine and One Paise Only

You are requested to pay the installments by 22/04/2025 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.118,088.00

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 MC	M/S. ORANGE KRISALA REALTY LLP
BANK NAME	HDFC	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