

DEMAND LETTER



Date: 04-Dec-2025

To,
Mr. SHELLY BHARADWAJ
Mr. ASHISH LAWANIA
KHADKI PUNE
Contact No:8668452130
Unit Ref. : 106/ ON. Tower A, EVERLAND

As per the payment schedule, a Demand Of **At the time of commencement of Excavation** has been raised, the following installments are now due:-
Aggrement Value:10,537,437.95

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|-------------|----------------------------|-------------------------|
| 1,053,744.00 | | 1,475,241.00 | 2,528,985.00 |
| CGST | 26,343.60 | 10531.33 | 36,874.93 |
| SGST | 26,343.60 | 10,531.33 | 36874.93 |
| Due Date | 04-Dec-2025 | Total Invoice Value | 2,602,734.86 |

Rupees Twenty-six Lakh Two Thousand Seven Hundred Thirty-four and Eighty-six Paise Only

You are requested to pay the installments by **11/12/2025 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.0.00

Bank details for online /Cheque transfer are as under-

| | Installment Account Detail | GST Account Detail |
|---------------------------|---|------------------------------|
| Cheque In Favoring Of | EVITA KRISALA TOWNSHIP LLP RERA DESIGNATED COLLECTION A/C EVERLAND | EVITA KRISALA TOWNSHIP LLP |
| BANK NAME | ICICI BANK LTD | ICICI BANK LTD |
| BASIC INSTALLMENT ACCOUNT | 777705861100 | 474805000423 |
| BRANCH NAME | ADITYA BIRLA MARG ,CHINCHWAD | ADITYA BIRLA MARG ,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 EVITA KRISALA TOWNSHIP LLP

Authorized Signatory