

REF /INVOICE NO : 2025-2026C000283

DEMAND LETTER



Date: 22-Apr-2025

To,
Mrs. Dolly Babu Samuel
Miss. SOUMYA BABU
A-7, JAIRAJ PARK, MULA NAGAR CORNER, OLD SANGHVI 411027
Contact No:8975761179
Unit Ref. : F-401/ 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:7,061,607.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
353,080.00		0.00	353,080.00
CGST	8,827.00	0.00	8,827.00
SGST	8,827.00	0.00	8827.00
Due Date	22-Apr-2025	Total Invoice Value	370,734.00

Rupees Three Lakh Seventy Thousand Seven Hundred Thirty-four 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.13,478.00**

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 HDFC
BANK NAME	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