

REF /INVOICE NO : SB002157

DEMAND LETTER



Date: 18-Dec-2025

To,
Mr. RAVI KUMAR
Mrs. BABITA KUMARI
FLAT NO. 506, BLDG-A, KAPIL WOODROW, NR. RUBY HALL CLINIC, AZADNAGAR
Contact No:9823722545
Unit Ref. : 405/ ON. Tower D, EVERLAND

As per the payment schedule, a Demand Of **At the time of commencement of Plinth** has been raised, the following installments are now due:-

Aggrement Value:6,385,961.08

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
638,596.00		1,524,322.08	2,162,918.08
CGST	15,964.90	38099.38	54,064.28
SGST	15,964.90	38,097.38	54062.28
Due Date	18-Dec-2025	Total Invoice Value	2,271,044.64

Rupees Twenty-two Lakh Seventy-one Thousand Forty-four and Sixty-four Paise Only

You are requested to pay the installments by **25/12/2025 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

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