

REF /INVOICE NO : SB002206

DEMAND LETTER



Date: 18-Dec-2025

To,
Mr. VAIBHAV AGARWAL
Mrs. MEETA AGARWAL
905, KONIFER BY KONBIL, DHAYARKAR COLONY, PINGALE WASTI, KOREGAON PARK ANNEXE, MUNDHAWA,
PUNE
Contact No:7355361236

Unit Ref. : 501/ ON Tower E, 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:4,562,098.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
456,210.00		615,894.26	1,072,104.26
CGST	11,405.25	15967.36	27,372.61
SGST	11,405.25	15,967.36	27372.61
Due Date	18-Dec-2025	Total Invoice Value	1,126,849.48

Rupees Eleven Lakh Twenty-six Thousand Eight Hundred Forty-nine and Forty-eight 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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