

REF /INVOICE NO : SB004425

DEMAND LETTER



Date: 13-Jan-2026

To,
Mrs. REETA RAJU GUPTA
122/6 GMC VASTU FLAT NO.4, NEAR RTO, PURNANAGAR CHINCHWAD
Contact No:8007553388
Unit Ref. : 103/ ON. Tower A, 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:10,537,437.95

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
1,053,744.00		0.00	1,053,744.00
CGST	26,343.60	0.00	26,343.60
SGST	26,343.60	0.00	26343.60
Due Date	13-Jan-2026	Total Invoice Value	1,106,431.20

Rupees Eleven Lakh Six Thousand Four Hundred Thirty-one and Twenty Paise Only

You are requested to pay the installments by **20/01/2026 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.**16,784.26**

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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