

REF /INVOICE NO : SB005642

## DEMAND LETTER



Date: 24-Jan-2026

To,  
Mrs. KANCHAN PRABHAKA HANDE  
Mr. NAVNATH PANSARE  
C/O W/O NAVNATH PANSARE SHREJEEJI ARADHAN PLOT NO 261 FLAT NO 1402 NEAR RAMSHET THAKUR SPORTS  
COMPLEX SECTOR 17 ULWE,VTC :WAHAL ,PO: VAHAL ,DISTRICT:RAIGARH,STATE;MAHARASHTRA,PIN CODE  
:410206  
Contact No:8425080647  
Unit Ref. : 1002/ ON. Tower E, EVERLAND

As per the payment schedule, a Demand Of **Within 7 days of Booking** has been raised, the following installments are now due:-

Aggrement Value:5,032,098.00

Installment* (Rs.)	GST (Rs.)	Previous Outstanding (Rs.)	Total Outstanding (Rs.)
251,605.00		0.00	251,605.00
CGST	6,290.00	6291.00	12,581.00
SGST	6,290.00	6,291.00	12581.00
<b>Due Date</b>	<b>24-Jan-2026</b>	<b>Total Invoice Value</b>	<b>276,767.00</b>

**Rupees Two Lakh Seventy-six Thousand Seven Hundred Sixty-seven Only**

You are requested to pay the installments by **31/01/2026 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.**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

*This is system generated print no need to Signatory*