

REF /INVOICE NO : SB006530

DEMAND LETTER



Date: 17-Feb-2026

To,
Mr. AMOL ASHOK PUJARI
NEAR RIDHI SIDHI HALL, B-13, ARADHANA APRT, KHIVANSARA PARK ULKANAGARI, AURANGABAD,
AURANGABAD (MH), MAHARASHTRA 431001
Contact No:9890900465
Unit Ref. : 1505/ 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:6,741,076.00

| Installment* (Rs.) | GST (Rs.) | Previous Outstanding (Rs.) | Total Outstanding (Rs.) |
|--------------------|--------------------|----------------------------|-------------------------|
| 674,108.00 | | 1,290,356.00 | 1,964,464.00 |
| CGST | 16,853.00 | 40448.00 | 57,301.00 |
| SGST | 16,853.00 | 40,448.00 | 57301.00 |
| Due Date | 17-Feb-2026 | Total Invoice Value | 2,079,066.00 |

Rupees Twenty Lakh Seventy-nine Thousand Sixty-six Only

You are requested to pay the installments by **24/02/2026 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