

Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Jitendra Premjibhai Tanna**
Office No **SH-1**
Area : 576.00 Sq.Ft

Bill No: INV-8
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-47,416.00
E. & O.E.	Sub Total	-47,416.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	47,416.00 Cr

In Words : Rupees Fourty-Seven Thousand Four Hundred Sixteen Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 50,688/- (Less) Common Area Property Tax (8 Months) : Rs. 3272/- Balance Refund amount is Rs. 47416/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

Authorised Signatory

Paras Business Centre Premises Co-op Society Ltd

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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Rajesh Babulal Pande**
Office No **SH-2**
Area : 1425.00 Sq.Ft

Bill No: INV-9
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-117,304.00
E. & O.E.	Sub Total	-117,304.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	117,304.00 Cr

In Words : Rupees One Lakh Seventeen Thousand Three Hundred Four Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 125400/- (Less) Common Area Property Tax (8 Months) : Rs. 8096/- Balance Refund amount is Rs. 117304/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Nice Stay**
Office No **A-101**
Area : 2000.00 Sq.Ft

Bill No: INV-10
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-132,640.00
E. & O.E.	Sub Total	-132,640.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	132,640.00 Cr

In Words : Rupees One Lakh Thirty-Two Thousand Six Hundred Fourty Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 1,44,000/- (Less) Common Area Property Tax (8 Months) : Rs. 11,360/- Balance Refund amount is Rs. 1,32,640/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Secondary School Employees Co-Op Credit Society Ltd**
Office No **A-201**
Area : **515.00 Sq.Ft**

Bill No: INV-11
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Sandesh S. Raiban**
Office No **A-202 to 205**
Area : 1347.00 Sq.Ft

Bill No: INV-12
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-89,336.00
E. & O.E.	Sub Total	-89,336.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	89,336.00 Cr

In Words : Rupees Eighty-Nine Thousand Three Hundred Thirty-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 96,984/- (Less) Common Area Property Tax (8 Months) : Rs. 7,628/- Balance Refund amount is Rs. 89,336/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Kamalkumar C. Khimasiya**
Office No **A-301**
Area : 515.00 Sq.Ft

Bill No: INV-13
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Softkey Education & Infotech**
Office No **A-302**
Area : 487.00 Sq.Ft

Bill No: INV-14
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-32,296.00
E. & O.E.	Sub Total	-32,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	32,296.00 Cr

In Words : Rupees Thirty-Two Thousand Two Hundred Ninety-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 35,064/- (Less) Common Area Property Tax (8 Months) : Rs. 2,768/- Balance Refund amount is Rs. 32,296/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Arun Shankar Pawar**
Office No **A-303**
Area : 290.00 Sq.Ft

Bill No: INV-15
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Arun Shankar Pawar**
Office No **A-304**
Area : 290.00 Sq.Ft

Bill No: INV-16
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **M/s Rachana Enterprises**
Office No **A-401**
Area : 515.00 Sq.Ft

Bill No: INV-17
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Ashishkumar Pandey Mr. Kripashankar Chanderbali Pandey**
Office No **A-402**
Area : 487.00 Sq.Ft

Bill No: INV-18
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-32,296.00
E. & O.E.	Sub Total	-32,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	32,296.00 Cr

In Words : Rupees Thirty-Two Thousand Two Hundred Ninety-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 35,064/- (Less) Common Area Property Tax (8 Months) : Rs. 2,768/- Balance Refund amount is Rs. 32,296/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Vijaya B. Chhallani**
Office No **A-403**
Area : 290.00 Sq.Ft

Bill No: INV-19
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Shruti A. Pandey**
Office No **A-404**
Area : 290.00 Sq.Ft

Bill No: INV-20
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Vidhyarthi Singh**
Office No **A-405**
Area : 280.00 Sq.Ft

Bill No: INV-21
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Western Export**
Office No **A-501**
Area : 515.00 Sq.Ft

Bill No: INV-22
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Vimlindrakumar R. Dube**
Office No **A-502**
Area : 487.00 Sq.Ft

Bill No: INV-23
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-32,296.00
E. & O.E.	Sub Total	-32,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	32,296.00 Cr

In Words : Rupees Thirty-Two Thousand Two Hundred Ninety-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 35,064/- (Less) Common Area Property Tax (8 Months) : Rs. 2,768/- Balance Refund amount is Rs. 32,296/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

Authorised Signatory

Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Vishal K. Raval & Mrs. Megha Vishal Raval**
Office No **A-503**
Area : 290.00 Sq.Ft

Bill No: INV-24
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Nimesh M. Shah**
Office No **A-504**
Area : 290.00 Sq.Ft

Bill No: INV-25
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **M/S RACHANA ENTERPRISES**
Office No **A-505**
Area : 280.00 Sq.Ft

Bill No: INV-26
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Sabyasachi Sengupta**
Office No **A-601**
Area : 515.00 Sq.Ft

Bill No: INV-27
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Vistaar Digital Communication Pvt Ltd.**
Office No **A-602**
Area : 487.00 Sq.Ft

Bill No: INV-28
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-32,296.00
E. & O.E.	Sub Total	-32,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	32,296.00 Cr

In Words : Rupees Thirty-Two Thousand Two Hundred Ninety-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 35,064/- (Less) Common Area Property Tax (8 Months) : Rs. 2,768/- Balance Refund amount is Rs. 32,296/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **MR. MAKRAND R.PANGE**
Office No **A-603**
Area : 290.00 Sq.Ft

Bill No: INV-29
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Shashank Shekhar Singh & Mrs. Payal S. Singh**
Office No **A-604**
Area : 290.00 Sq.Ft

Bill No: INV-30
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Ajay Eknath Dhurve**
Office No **A-605**
Area : 280.00 Sq.Ft

Bill No: INV-31
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **M/s Aasu Plastics Pvt. Ltd.**
Office No **A-702**
Area : 412.00 Sq.Ft

Bill No: INV-32
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-27,320.00
E. & O.E.	Sub Total	-27,320.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	27,320.00 Cr

In Words : Rupees Twenty-Seven Thousand Three Hundred Twenty Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 29,664/- (Less) Common Area Property Tax (8 Months) : Rs. 2,344/- Balance Refund amount is Rs. 27,320/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Nikul M Chheda**
Office No **A-703**
Area : 290.00 Sq.Ft

Bill No: INV-33
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Anilkumar S. Kaushik**
Office No **A-704**
Area : 290.00 Sq.Ft

Bill No: INV-34
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Rajni A. Kaushik**
Office No **A-705**
Area : 280.00 Sq.Ft

Bill No: INV-35
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Adnan A. Mamajiwala & Mr. Abizer A Mamajiwala**
Office No **A-801**
Area : **515.00 Sq.Ft**

Bill No: INV-36
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Rajkumar M. Ghosh**
Office No **A-803**
Area : 290.00 Sq.Ft

Bill No: INV-37
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

Authorised Signatory

Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Pradeepkumar M Ghosh**
Office No **A-804**
Area : 290.00 Sq.Ft

Bill No: INV-38
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

Authorised Signatory

Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Kamlesh B. Jagetiya**
Office No **A-805**
Area : 280.00 Sq.Ft

Bill No: INV-39
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Keagan Gerard Barboza**
Office No **A-901**
Area : 515.00 Sq.Ft

Bill No: INV-40
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Meenakshi J. Trivedi**
Office No **A-902**
Area : 487.00 Sq.Ft

Bill No: INV-41
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-32,296.00
E. & O.E.	Sub Total	-32,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	32,296.00 Cr

In Words : Rupees Thirty-Two Thousand Two Hundred Ninety-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 35,064/- (Less) Common Area Property Tax (8 Months) : Rs. 2,768/- Balance Refund amount is Rs. 32,296/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Alpesh V. Doshi**
Office No **A-903**
Area : 290.00 Sq.Ft

Bill No: INV-42
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Urvish Shah**
Office No **A-905**
Area : 280.00 Sq.Ft

Bill No: INV-43
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Vaibhavkumar D. Shah**
Office No **A-1001**
Area : 515.00 Sq.Ft

Bill No: INV-44
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-
	1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.

Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **M/s Pollucon Enviro Engineers Pvt Ltd.**
Office No **A-1002**
Area : 487.00 Sq.Ft

Bill No: INV-45
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-32,296.00
E. & O.E.	Sub Total	-32,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	32,296.00 Cr

In Words : Rupees Thirty-Two Thousand Two Hundred Ninety-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 35,064/- (Less) Common Area Property Tax (8 Months) : Rs. 2,768/- Balance Refund amount is Rs. 32,296/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **M/s Pollucon Enviro Engineers Pvt Ltd.**
Office No **A-1003**
Area : 290.00 Sq.Ft

Bill No: INV-46
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Manisha P. Patel**
Office No **A-1004**
Area : 290.00 Sq.Ft

Bill No: INV-47
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **M/S. N18 SANITATION & FIRE FIGHTING SYSTEM**
Office No **A-1005**
Area : 280.00 Sq.Ft

Bill No: INV-48
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Sunita Rocky Rodrigues**
Office No **A-1102**
Area : 487.00 Sq.Ft

Bill No: INV-49
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-32,296.00
E. & O.E.	Sub Total	-32,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	32,296.00 Cr

In Words : Rupees Thirty-Two Thousand Two Hundred Ninety-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 35,064/- (Less) Common Area Property Tax (8 Months) : Rs. 2,768/- Balance Refund amount is Rs. 32,296/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Aparna Haresh Jadhav & Mr. Haresh Mulji Jadhav**
Office No **A-1103**
Area : 290.00 Sq.Ft

Bill No: INV-50
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

Authorised Signatory

Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mr. Vishunukumar Bohra**
Office No **A-1104**
Area : 290.00 Sq.Ft

Bill No: INV-51
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Kiwi Medical Devices Pvt. Ltd**
Office No **A-1105**
Area : 280.00 Sq.Ft

Bill No: INV-52
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

Authorised Signatory

Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **MRS. SMITA RAGHAVAN SHETYY**
Office No **A-1201**
Area : 515.00 Sq.Ft

Bill No: INV-53
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-34,152.00
E. & O.E.	Sub Total	-34,152.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	34,152.00 Cr

In Words : Rupees Thirty-Four Thousand One Hundred Fifty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 37,080/- (Less) Common Area Property Tax (8 Months) : Rs. 2,928/- Balance Refund amount is Rs. 34,152/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Darsh Infotech Pvt Ltd**
Office No **A-1202**
Area : 487.00 Sq.Ft

Bill No: INV-54
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-32,296.00
E. & O.E.	Sub Total	-32,296.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	32,296.00 Cr

In Words : Rupees Thirty-Two Thousand Two Hundred Ninety-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 35,064/- (Less) Common Area Property Tax (8 Months) : Rs. 2,768/- Balance Refund amount is Rs. 32,296/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Darsh Infotech Pvt Ltd**
Office No **A-1203**
Area : 290.00 Sq.Ft

Bill No: INV-55
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Avani Deep Udeshi Mr. Deep Krishnaraj Udeshi**
Office No **A-1204**
Area : 290.00 Sq.Ft

Bill No: INV-56
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-19,232.00
E. & O.E.	Sub Total	-19,232.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	19,232.00 Cr

In Words : Rupees Nineteen Thousand Two Hundred Thirty-Two Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,880/- (Less) Common Area Property Tax (8 Months) : Rs. 1,648/- Balance Refund amount is Rs. 19,232/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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Paras Business Centre Premises Co-op Society Ltd

Registration No. Registration No.: MUM/SRA/HSG/(TC)/12980/Year 2019

PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **Mrs. Avani Deep Udeshi Mr. Deep Krishnaraj Udeshi**
Office No **A-1205**
Area : **280.00 Sq.Ft**

Bill No: INV-57
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-18,568.00
E. & O.E.	Sub Total	-18,568.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	18,568.00 Cr

In Words : Rupees Eighteen Thousand Five Hundred Sixty-Eight Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 20,160/- (Less) Common Area Property Tax (8 Months) : Rs. 1,592/- Balance Refund amount is Rs. 18,568/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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PARAS BUSINESS CENTER, KASTURBA ROAD NO.1, BORIVALI EAST, MUMBAI 400066. Email Id pbcborivali@gmail.com

Invoice

Bill To : **MR. AWADHENDR ALIAS AVADHENDRA R. DWIVEDI.**
Office No **A-1301**
Area : 800.00 Sq.Ft

Bill No: INV-58
Date: 04-01-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PROPERTY TAX CONTRIBUTION FROM APR 22 TO NOV 22	-53,056.00
E. & O.E.	Sub Total	-53,056.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	53,056.00 Cr

In Words : Rupees Fifty-Three Thousand Fifty-Six Credit Only.

Notes	<p>Property Tax for 8 Months: Rs 57,600/- (Less) Common Area Property Tax (8 Months) : Rs. 4,544/- Balance Refund amount is Rs. 53,056/-</p> <p>1. Please pay your maintenance bill dues before due date, else the simple interest @21% will be charged on the dues. 2. This maintenance bill has been emailed to your registered email id along with Way2Society account activation procedure. If an email is not in your inbox then please check it in your junk or spam folder. If you don't find the email in the junk folder, pl registered your correct email id with Society Manager. 3. Please pay your dues on or before the due date mentioned on the bill. 4. Please pay by A/C Payee Cheque in the name of PARAS BUSINESS CENTER PREMISES CO OP SOCIETY LTD. Please write your office number on the backside of the cheque. 5. Alternatively, you can pay by NEFT / Net Banking to the society bank account with TJSB. Account No: 149110200000007 IFSC Code: TJSB0000149.</p>
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