INDIAN MEDICAL ASSOCIATION GOES ECOFRIENDLY

Administrative office, IMA State Headquarters, Anayara P.O., Thiruvananthapuram - 695029

Ph: 0471 - 2742211,2741188 Billing Section: 9847662226, Reception: 9656993339, Email: imageimaksbtvm@gmail.com

IT PAN:AAAAI1681A TIN: 32090603973 Dtd:02.01.2010 CST NO: 32090603973 C

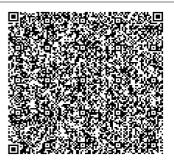
GSTIN: 32AAAAI1681A1ZE Commissionerate: Thiruvananthapuram Range Code: 03 Division Code: 08

Tax Invoice

Aff. No.	Bill No	Bill Date	Due Date	Stoppage Date	
EKM.1682	10OC25-26/154825	01-11-2025	10-11-2025	30-11-2025	

To, Dr. Saji George Kribs-Bionest, BTIC Building,Kalamessary,

Kinfra Hi-tech Park Kerala, India, Pin: 683503 Mob No: 9920438594, pradiptatokdar@rgcb.res.in. GSTIN: 32AAFAK0579A1Z4



IRN: a999fc88a5ead45fd60d01b6803a60ec6f6a3b571bc91029d6fa201d071c2ced

Ack No		Ack Date	Supply Type code	Place of Supply		
	152523587815978	04-11-2025 10:37:00	B2B	KERALA		

IGST applicable despite Supplier and Recipient located In same State: No

SI No.	Particulars		No of Beds	No. of Days	Amount	Discount Value	Taxable Amount	Tax(%)	Tax value	Total (Rs)
1		ost for biomedical waste October 2025 (HSN:	0	31	860.00	0.00	860.00	5.00	43.00	903.00
		Sub Total			860.00	0.00	860.00		43.00	903.00
	Tax Amount	SGST- 2.5% 21.5 CGST- 2.5% 21.5							Round	0.00
Rupees -	Rupees - Nine Hundred and Three Only Total						Total	903.00		

Accounts Statement as on: 01-11-2025

	1/2	гэ
Current bill amount	903	00
Pending Balance	0	00
Total Amount Due	903	00

Secretary IMAGE IMA KSB Computer Generated. Signature Not Required

Instructions for Payment

Modes of Payment

You can select any of the following modes of payment :-

- an select any of the following modes of payment:

 1. Remittance through any branch of **south indian bank** using the prescribed detachable Challan at the bottom of the Bill.

 Challan marked IMAGE Copy of may be handed over to the Collection Agent /mailed directly to IMAGE office.

 This is the most preferred method of payment.

 2. DD from any bank in favour of IMAGE payable at Thiruvananthapuram.

 Fill the reverse side of the Challan marked IMAGE Copy and despatch along with DD through Collection Agent/directly IMAGE office.

 3. Payment gateway facility provided through the website of IMAGE www.imageima.org.

 Step 1: Log into Customer Login using your Username and Password.
- Step 1: Log into Customer Login using your Username and Password.
 Step 2: Select the Invoice to bepaid and click tab pay
- Step 3: Confirm Payment
- Step 4: Choose payment method:
- (i) Credit Card (ii) Debit Card (iii) Net Banking.

[Cheques / Multicity Cheques / At par Cheques are not accepted]

Advance Payment

Advance payment for six months or one year will be accepted

TDS TDS if deducted should be noted in the column assigned on the reverse of the Challan.

Form 16 A downloaded from TRACES should be sent to IMAGE quarterly.
Form 16 A for last quarter should reach IMAGE office on or before 31st May every year.

Acknowledgement Number should be mentioned in the form 16 A

Otherwise TDS deducted will be treated as payment due to IMAGE and will be charged in the next bill.

Fine

ay by date of the bill is 10th of every month. In case HCI fails to pay the Operational Cost within the last day of every English calender months(30 days after the bill date), IMÁGÉ will be entitled to recover it with fine@ Rs.100 for bills upto Rs.1000,Rs.500 for bills between Rs.1001 and Rs.1000 and Rs 1000 for bills above Rs 10000.In the case of Government

HCI , IMAGE will be entitled to recover it with interest @185 p.a.

Termination of Service
Service will be terminated if payment is not made within 60 days of bill date without further notice

Service will be resumed only after the clearance of all dues and payment of the Restarting Fee of Rs.1000. or 10% of the deffaulted amount which ever is higher.

Bank Copy **IMAGE Copy** Remitter Copy Instructions to Bank : Please ensure that correct AFFILIATION NUMBER* is entered in the particular screen without fail



Branch: Date:

Paid in to the credit of IMAGE

Account No. 0236073000050584

Trivandrum Chackai, Br Code: 0236, IFSC-SIBL0000236

Affiliation Number: EKM.1682

Name: Kribs-Bionest

Particukars Rs. Ps.

Cash

Cheque No. South Indian Bank Only

Amount in Words

Remitter's Name:

Phone No:

Phone No:

Signature of Remitter:

For Bank Use

Cashier Authorised Signatory

Instructions to Bank: Please ensure that correct AFFILIATION NUMBER* is entered in the particular screen without fail



Branch: Date:

Paid in to the credit of IMAGE

Account No. 0236073000050584

Trivandrum Chackai, Br Code: 0236, IFSC-SIBL0000236

Affiliation Number: EKM.1682

Name: Kribs-Bionest

Particukars Rs. Ps.

Cash

Cheque No. South Indian Bank Only

Amount in Words

Remitter's Name:

Phone No:

Phone No:

Signature of Remitter:

For Bank Use

Cashier Authorised Signatory

Instructions to Bank: Please ensure that correct AFFILIATION NUMBER* is entered in the particular screen without fail



Branch: Date:

Paid in to the credit of IMAGE

Account No. 0236073000050584

Trivandrum Chackai, Br Code: 0236, IFSC-SIBL0000236

Affiliation Number: EKM.1682

Name: Kribs-Bionest

Particukars Rs. Ps.

Cash

Cheque No. South Indian Bank Only

Amount in Words

Remitter's Name:

Phone No:

Phone No:

Signature of Remitter:

For Bank Use

Cashier Authorised Signatory

SIB Mobile Banking



Next Generation is Getting Ready

