



MEJA URJA NIGAM PRIVATE LIMITED.
P.O. KOHDAR GHAT-DISTT,PRAYAGRAJ -212301



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/11 2024

Send To: ,Sardar Patel Vidyut Bhavan,,
Vadodara,
-390007.

Copy To:

Beneficiary : Gujarat Urja Vikas Nigam Limited 2nd Floor,
Invoice Date : 07.11.2024
Last Date of Payment : 06.12.2024

Phone No :

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.10.2024	31.10.2024	600007095	0.00	0.00	0.00
			Total (Rs.)		0.00	0.00	0.00

6th Inst. adj. as per tariff order 20.05.24

655,017.00

Net Amount Payable

655,017.00

Rupees (In Words) : **Six Lakh Fifty-Five Thousand Seventeen Only**

E. & O.E.

For & on behalf of MUNPL

The payment be made through RTGS/NEFT to the account of Meja Urja Nigam (P) Limited as per following details:-
Name of the Bank :Punjab National Bank Branch : Civil Lines, Allahabad MICR code : 211024002 Name of the beneficiary: Meja Urja Nigam (P) limited Current Account no: 0012008700004587 IFSC code : PUNB0001200 PAN :AAF8107L MUN(P)L GSTN: 09AAF8107L1Z4