



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/12 2024

Send To: **Malviya Nagar,,  
Jaipur,  
-302016.**

Copy To:

Beneficiary : **Jaipur Vidyut Vitran Nigam Ltd. Rajasthan Urja Vikas Nigam Limited**

Invoice Date : **06.12.2024**

Phone No :

Last Date of Payment : **05.01.2025**

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	600007120	18,311.00	0.00	18,311.00
2	MUNPL_1F	01.10.2024	31.10.2024	600007191	605,173.00	0.00	605,173.00
3	MUNPL_1F	01.11.2024	30.11.2024	600007192	100,280,304.00	0.00	100,280,304.00
			<b>Total (Rs.)</b>		<b>100,903,788.00</b>	<b>0.00</b>	<b>100,903,788.00</b>

LPSC

1,311.00

**Net Amount Payable**

**100,905,099.00**

Rupees (In Words) : **Ten Crore Nine Lakh Five Thousand Ninety-Nine 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