



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/01 2025

Send To: **Jabalpur,**  
**-482008.**

Copy To:

Beneficiary : **Madhya Pradesh Power Management Company**

Invoice Date : **07.01.2025**

Phone No :

Last Date of  
Payment : **06.02.2025**

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	01.11.2024	30.11.2024	600007230	1,365.00	0.00	1,365.00
2	MUNPL_1F	01.11.2024	30.11.2024	600007247	20,537.00	0.00	20,537.00
3	MUNPL_1F	01.12.2024	31.12.2024	600007264	7,877,244.00	0.00	7,877,244.00
			<b>Total (Rs.)</b>		<b>7,899,146.00</b>	<b>0.00</b>	<b>7,899,146.00</b>

Rupees (*In Words*) : **Seventy-Eight Lakh Ninety-Nine Thousand One Hundred Forty-Six 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