



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: **Malviya Nagar,  
Jaipur(Rajasthan),  
-302015.**

Copy To:

Beneficiary : **Jodhpur Vidyut Vitran Nigam Ltd. Rajasthan Urja Vikas Nigam Limited**  
Invoice Date : **07.01.2025** Phone No :  
Last Date of : **06.02.2025** Fax No :  
Payment

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	600007226	18,854.00	0.00	18,854.00
2	MUNPL_1F	01.11.2024	30.11.2024	600007243	268,577.00	0.00	268,577.00
3	MUNPL_1F	01.12.2024	31.12.2024	600007260	89,912,723.00	0.00	89,912,723.00
			<b>Total (Rs.)</b>		<b>90,200,154.00</b>	<b>0.00</b>	<b>90,200,154.00</b>

LPSC

283,948.00

**Net Amount Payable**

**90,484,102.00**

Rupees (*In Words*) : **Nine Crore Four Lakh Eighty-Four Thousand One Hundred Two 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