



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: **New Delhi Municipal Council,
Palika Kendra,Sansad Marg,New delhi,
-110001.**

Copy To:

Beneficiary : **New Delhi Municipal Council (NDMC)**

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	01.12.2024	31.12.2024	600007269	437,314.00-	0.00	437,314.00-
			Total (Rs.)		437,314.00-	0.00	437,314.00-

Compensation adjustment for Nov'24

25,440.00-

Net Amount Payable

462,754.00-

Rupees (In Words) : **MINUS Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Four 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