



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/06 2025

Send To: **Power Development Department J&K,
Gladni, Jammu, (J&K),
-180003.**

Copy To:

Beneficiary : **Power Development Department J&K Narwal Power House**

Invoice Date : **06.06.2025**

Phone No :

Last Date of
Payment : **05.07.2025**

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	01.04.2025	30.04.2025	600008126	33,121.00	0.00	33,121.00
2	MUNPL_1F	01.04.2025	30.04.2025	600008145	567,039.00	0.00	567,039.00
3	MUNPL_1F	01.05.2025	31.05.2025	600008176	166,369,734.00	0.00	166,369,734.00
			Total (Rs.)		166,969,894.00	0.00	166,969,894.00

LPSC

5,740,043.16

Net Amount Payable

172,709,937.16

Rupees (In Words) : **Seventeen Crore Twenty-Seven Lakh Nine Thousand Nine Hundred Thirty-Seven and Sixteen Paise 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