



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/04 2025

Send To: **Malviya Nagar,,
Jaipur(Rajasthan),
-332001.**

Copy To:

Beneficiary : **Ajmer Vidyut Vitran Nigam Ltd Rajasthan Urja Vikas Nigam Limited**

Invoice Date : **07.04.2025**

Phone No :

Last Date of
Payment : **06.05.2025**

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	01.02.2025	28.02.2025	600007719	12,761.00	0.00	12,761.00
2	MUNPL_1F	01.02.2025	28.02.2025	600007740	587,504.00	0.00	587,504.00
3	MUNPL_1F	01.03.2025	31.03.2025	600007767	58,650,047.00	0.00	58,650,047.00
			Total (Rs.)		59,250,312.00	0.00	59,250,312.00

Rupees (In Words) : **Five Crore Ninety-Two Lakh Fifty Thousand Three Hundred Twelve 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