



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/02 2025

Send To: **UT of Chandigarh administration,  
Near Transport Chowk,Chandigarh,  
-160001.**

Copy To:

Beneficiary : **UT of Chandigarh administration Electricity Department**

Invoice Date : **06.02.2025**

Phone No : **0172-2740475**

Last Date of Payment : **05.03.2025**

Fax No : **0172-2740505**

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	600007307	5,679.00	0.00	5,679.00
2	MUNPL_1F	01.12.2024	31.12.2024	600007333	189,779.00	0.00	189,779.00
3	MUNPL_1F	01.01.2025	31.01.2025	600007515	12,863.00	0.00	12,863.00
			<b>Total (Rs.)</b>		<b>208,321.00</b>	<b>0.00</b>	<b>208,321.00</b>

LPSC

593.00

**Net Amount Payable**

**208,914.00**

Rupees (In Words) : **Two Lakh Eight Thousand Nine Hundred Fourteen 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