



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

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Beneficiary : The Chief Executive Officer (BRPL) BSES Bhawan	Phone No :
Invoice Date : 06.02.2025	Fax No :
Last Date of Payment : 05.03.2025	

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.01.2025	31.01.2025	600007526	6,900.00	0.00	6,900.00
			<b>Total (Rs.)</b>		<b>6,900.00</b>	<b>0.00</b>	<b>6,900.00</b>

Rupees (In Words) : Six Thousand Nine Hundred 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