



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



CIN: U74900DL2008PTC176247

PAN NO.:AAFCEM8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/05 2025

Send To: Shed no T-1A, Thermal designs, Patiala, -147001.	Copy To:
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Beneficiary : Punjab State Power Corporation Ltd	Phone No :
Invoice Date : 07.05.2025	Fax No :
Last Date of Payment : 06.06.2025	

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.04.2024	30.04.2024	600007844	54.00	0.00	54.00
2	MUNPL_1F	01.05.2024	31.05.2024	600007845	51.00	0.00	51.00
3	MUNPL_1F	01.06.2024	30.06.2024	600007846	63.00	0.00	63.00
4	MUNPL_1F	01.07.2024	31.07.2024	600007847	80.00	0.00	80.00
5	MUNPL_1F	01.08.2024	31.08.2024	600007848	75.00	0.00	75.00
6	MUNPL_1F	01.09.2024	30.09.2024	600007849	80.00	0.00	80.00
7	MUNPL_1F	01.10.2024	31.10.2024	600007850	56.00	0.00	56.00
8	MUNPL_1F	01.11.2024	30.11.2024	600007851	49.00	0.00	49.00
9	MUNPL_1F	01.12.2024	31.12.2024	600007852	49.00	0.00	49.00
10	MUNPL_1F	01.01.2025	31.01.2025	600007853	48.00	0.00	48.00
11	MUNPL_1F	01.02.2025	28.02.2025	600007854	47.00	0.00	47.00
12	MUNPL_1F	01.03.2025	31.03.2025	600007855	25,652.00	0.00	25,652.00
13	MUNPL_1F	01.03.2025	31.03.2025	600007856	46.00	0.00	46.00
14	MUNPL_1F	01.03.2025	31.03.2025	600008056	845,669.00	0.00	845,669.00
15	MUNPL_1F	01.04.2025	30.04.2025	600008057	79,028,295.00	0.00	79,028,295.00
			Total (Rs.)		79,900,314.00	0.00	79,900,314.00

LPSC 249,360.00
Net Amount Payable 80,149,674.00

Rupees (In Words) : Eight Crore One Lakh Forty-Nine Thousand Six Hundred Seventy-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:-