



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/04 2025

Send To: **Chandigarh Power Distribution Ltd,**  
**Sector 34A, Chandigarh-16,**  
**-160001.**

Copy To:

Beneficiary : Chandigarh Power Distribution Ltd 4th Floor, SCO 33 to 35,  
Invoice Date : 07.04.2025  
Last Date of Payment : 06.05.2025

Phone No :

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	600007733	5,498.00	0.00	5,498.00
2	MUNPL_1F	01.02.2025	28.02.2025	600007763	260,870.00	0.00	260,870.00
3	MUNPL_1F	01.03.2025	31.03.2025	600007781	25,452,513.00	0.00	25,452,513.00
			<b>Total (Rs.)</b>		<b>25,718,881.00</b>	<b>0.00</b>	<b>25,718,881.00</b>

Rupees (In Words) : **Two Crore Fifty-Seven Lakh Eighteen Thousand Eight Hundred Eighty-One 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 :AAF8M8107L MUN(P)L GSTN: 09AAF8M8107L1Z4