



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/06 2025

Send To: **New Delhi Municipal Council,
Palika Kendra,Sansad Marg,New delhi,
-110001.**

Copy To:

Beneficiary : **New Delhi Municipal Council (NDMC)**
Invoice Date : **06.06.2025**
Last Date of Payment : **05.07.2025**

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	01.04.2025	30.04.2025	600008138	3,898.00	0.00	3,898.00
2	MUNPL_1F	01.04.2025	30.04.2025	600008166	67,137.00	0.00	67,137.00
3	MUNPL_1F	01.05.2025	31.05.2025	600008188	19,150,927.00	0.00	19,150,927.00
			Total (Rs.)		19,221,962.00	0.00	19,221,962.00

Rupees (In Words) : **One Crore Ninety-Two Lakh Twenty-One Thousand Nine Hundred Sixty-Two 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