



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/07 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 : 07.07.2025
Last Date of Payment : 06.08.2025

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	01.05.2025	31.05.2025	600008451	7,525.00	0.00	7,525.00
2	MUNPL_1F	01.05.2025	31.05.2025	600008452	622,306.00	0.00	622,306.00
3	MUNPL_1F	01.06.2025	30.06.2025	600008470	54,204,953.00	0.00	54,204,953.00
			Total (Rs.)		54,834,784.00	0.00	54,834,784.00

Rupees (In Words) : Five Crore Forty-Eight Lakh Thirty-Four Thousand Seven Hundred Eighty-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:-
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