



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

Send To: **Malviya Nagar,,  
Jaipur,  
-302016.**

Copy To:

Beneficiary : **Jaipur Vidyut Vitran Nigam Ltd. Rajasthan Urja Vikas Nigam Limited**

Invoice Date : **06.02.2025**

Phone No :

Last Date of Payment : **05.03.2025**

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 | 01.12.2024 | 31.12.2024         | 600007312     | 18,327.00             | 0.00                     | 18,327.00             |
| 2    | MUNPL_1F | 01.12.2024 | 31.12.2024         | 600007384     | 542,481.00            | 0.00                     | 542,481.00            |
| 3    | MUNPL_1F | 01.01.2025 | 31.01.2025         | 600007520     | 100,933,525.00        | 0.00                     | 100,933,525.00        |
|      |          |            | <b>Total (Rs.)</b> |               | <b>101,494,333.00</b> | <b>0.00</b>              | <b>101,494,333.00</b> |

Rupees (In Words) : **Ten Crore Fourteen Lakh Ninety-Four Thousand Three Hundred Thirty-Three 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