



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/04 2025

Send To: **UT of Chandigarh administration,  
Near Transport Chowk,Chandigarh,  
-160001.**

Copy To:

Beneficiary : **UT of Chandigarh administration Electricity Department**

Invoice Date : **07.04.2025**

Phone No : **0172-2740475**

Last Date of  
Payment : **06.05.2025**

Fax No : **0172-2740505**

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.03.2025	31.03.2025	600007764	63,473.00-	0.00	63,473.00-
			<b>Total (Rs.)</b>		<b>63,473.00-</b>	<b>0.00</b>	<b>63,473.00-</b>

LPSC

401,898.00

**Net Amount Payable**

**338,425.00**

Rupees (In Words) : **Three Lakh Thirty-Eight Thousand Four Hundred Twenty-Five 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