



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/05 2025

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

Copy To:

Beneficiary : **New Delhi Municipal Council (NDMC)**

Invoice Date : **07.05.2025**

Phone No :

Last Date of
Payment : **06.06.2025**

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	01.04.2024	30.04.2024	600007987	10.00	0.00	10.00
2	MUNPL_1F	01.05.2024	31.05.2024	600007988	9.00	0.00	9.00
3	MUNPL_1F	01.06.2024	30.06.2024	600007989	9.00	0.00	9.00
4	MUNPL_1F	01.07.2024	31.07.2024	600007990	9.00	0.00	9.00
5	MUNPL_1F	01.08.2024	31.08.2024	600007991	9.00	0.00	9.00
6	MUNPL_1F	01.09.2024	30.09.2024	600007992	9.00	0.00	9.00
7	MUNPL_1F	01.03.2025	31.03.2025	600008102	11,705.00	0.00	11,705.00
8	MUNPL_1F	01.04.2025	30.04.2025	600008079	13,358,848.00	0.00	13,358,848.00
			Total (Rs.)		13,370,608.00	0.00	13,370,608.00

Rupees (In Words) : **One Crore Thirty-Three Lakh Seventy Thousand Six Hundred Eight 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