



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: **Malviya Nagar,
Jaipur(Rajasthan),
-302015.**

Copy To:

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

Invoice Date : **06.06.2025**

Phone No :

Last Date of
Payment : **05.07.2025**

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	01.04.2025	30.04.2025	600008129	17,027.00	0.00	17,027.00
2	MUNPL_1F	01.04.2025	30.04.2025	600008151	227,417.00	0.00	227,417.00
3	MUNPL_1F	01.05.2025	31.05.2025	600008179	86,049,803.00	0.00	86,049,803.00
			Total (Rs.)		86,294,247.00	0.00	86,294,247.00

LPSC

994,163.00

Net Amount Payable

87,288,410.00

Rupees (In Words) : **Eight Crore Seventy-Two Lakh Eighty-Eight Thousand Four Hundred Ten 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