



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



CIN: U74900DL2008PTC176247

PAN NO.:AAFCEM8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/05 2025

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

Copy To:

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

Invoice Date : **07.05.2025**

Phone No : **0172-2740475**

Last Date of
Payment : **06.06.2025**

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	01.04.2024	30.04.2024	600007818	14.00	0.00	14.00
2	MUNPL_1F	01.05.2024	31.05.2024	600007819	13.00	0.00	13.00
3	MUNPL_1F	01.06.2024	30.06.2024	600007820	13.00	0.00	13.00
4	MUNPL_1F	01.07.2024	31.07.2024	600007821	13.00	0.00	13.00
5	MUNPL_1F	01.08.2024	31.08.2024	600007822	12.00	0.00	12.00
6	MUNPL_1F	01.09.2024	30.09.2024	600007823	13.00	0.00	13.00
7	MUNPL_1F	01.10.2024	31.10.2024	600007824	10.00	0.00	10.00
8	MUNPL_1F	01.11.2024	30.11.2024	600007825	10.00	0.00	10.00
9	MUNPL_1F	01.12.2024	31.12.2024	600007826	10.00	0.00	10.00
10	MUNPL_1F	01.04.2025	30.04.2025	600008053	0.00	0.00	0.00
Total (Rs.)					108.00	0.00	108.00

LPSC

195,337.00

Net Amount Payable

195,445.00

Rupees (In Words) : **One Lakh Ninety-Five Thousand Four Hundred Forty-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 : PUNB001200 PAN
:AAFCEM8107L MUN(P)L GSTN: 09AAFCEM8107L1Z4