



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: <b>Jabalpur,</b> <b>-482008.</b>	Copy To:
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Beneficiary : <b>Madhya Pradesh Power Management Company</b>	Phone No :
Invoice Date : <b>07.04.2025</b>	Fax No :
Last Date of Payment : <b>06.05.2025</b>	

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.02.2025	28.02.2025	600007724	1,214.00	0.00	1,214.00
2	MUNPL_1F	01.02.2025	28.02.2025	600007749	57,481.00	0.00	57,481.00
3	MUNPL_1F	01.03.2025	31.03.2025	600007772	5,579,760.00	0.00	5,579,760.00
			<b>Total (Rs.)</b>		<b>5,638,455.00</b>	<b>0.00</b>	<b>5,638,455.00</b>

Rupees (In Words) : **Fifty-Six Lakh Thirty-Eight Thousand Four Hundred Fifty-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