



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/05 2025

Send To: **Executive Engineer (UHBVN),**
4th floor,Sector-14,hPanchkula,
-134113.

Copy To:

Beneficiary : **Executive Engineer (HPPC) Haryana Power Purchase Centre**

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 | 01.05.2024 | 31.05.2024 | 600007936 | 8.00 | 0.00 | 8.00 |
| 2 | MUNPL_1F | 01.06.2024 | 30.06.2024 | 600007937 | 8.00 | 0.00 | 8.00 |
| 3 | MUNPL_1F | 01.07.2024 | 31.07.2024 | 600007938 | 8.00 | 0.00 | 8.00 |
| 4 | MUNPL_1F | 01.08.2024 | 31.08.2024 | 600007939 | 8.00 | 0.00 | 8.00 |
| 5 | MUNPL_1F | 01.09.2024 | 30.09.2024 | 600007940 | 8.00 | 0.00 | 8.00 |
| 6 | MUNPL_1F | 01.04.2025 | 30.04.2025 | 600008071 | 0.00 | 0.00 | 0.00 |
| | | | Total (Rs.) | | 40.00 | 0.00 | 40.00 |

Rupees (In Words) : **Forty 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