



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

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Beneficiary : HPSEB Limited Vidyut Bhawan, Kumar House	Phone No :
Invoice Date : 07.05.2025	Fax No :
Last Date of Payment : 06.06.2025	

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.10.2024	31.10.2024	600007954	12.00	0.00	12.00
2	MUNPL_1F	01.11.2024	30.11.2024	600007955	12.00	0.00	12.00
3	MUNPL_1F	01.12.2024	31.12.2024	600007956	16.00	0.00	16.00
4	MUNPL_1F	01.01.2025	31.01.2025	600007957	16.00	0.00	16.00
5	MUNPL_1F	01.02.2025	28.02.2025	600007958	16.00	0.00	16.00
6	MUNPL_1F	01.03.2025	31.03.2025	600007959	6,393.00	0.00	6,393.00
7	MUNPL_1F	01.03.2025	31.03.2025	600007960	12.00	0.00	12.00
8	MUNPL_1F	01.03.2025	31.03.2025	600008072	227,358.00	0.00	227,358.00
9	MUNPL_1F	01.04.2025	30.04.2025	600008073	0.00	0.00	0.00
				<b>Total (Rs.)</b>	<b>233,835.00</b>	<b>0.00</b>	<b>233,835.00</b>

Rupees (In Words) : Two Lakh Thirty-Three Thousand Eight Hundred Thirty-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 :AAF8M8107L MUN(P)L GSTN: 09AAF8M8107L1Z4