



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

Copy To:

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

Invoice Date : 07.04.2025

Phone No :

Last Date of  
Payment : 06.05.2025

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	01.02.2025	28.02.2025	600007720	15,989.00	0.00	15,989.00
2	MUNPL_1F	01.02.2025	28.02.2025	600007741	736,144.00	0.00	736,144.00
3	MUNPL_1F	01.03.2025	31.03.2025	600007768	73,497,316.00	0.00	73,497,316.00
			<b>Total (Rs.)</b>		<b>74,249,449.00</b>	<b>0.00</b>	<b>74,249,449.00</b>

Rupees (In Words) : **Seven Crore Forty-Two Lakh Forty-Nine Thousand Four Hundred Forty-Nine 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