



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/06 2025

Send To: **Shed no T-1A, Thermal designs,
Patiala,
-147001.**

Copy To:

Beneficiary : Punjab State Power Corporation Ltd

Invoice Date : 06.06.2025

Phone No :

Last Date of
Payment : 05.07.2025

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	01.04.2025	30.04.2025	600008127	25,438.00	0.00	25,438.00
2	MUNPL_1F	01.04.2025	30.04.2025	600008147	366,376.00	0.00	366,376.00
3	MUNPL_1F	01.05.2025	31.05.2025	600008177	124,693,460.00	0.00	124,693,460.00
			Total (Rs.)		125,085,274.00	0.00	125,085,274.00

Rupees (In Words) : Twelve Crore Fifty Lakh Eighty-Five Thousand Two Hundred Seventy-Four 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