



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/07 2025

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

Copy To:

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

Invoice Date : 07.07.2025

Phone No :

Last Date of
Payment : 06.08.2025

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	01.05.2025	31.05.2025	600008425	16,603.00	0.00	16,603.00
2	MUNPL_1F	01.05.2025	31.05.2025	600008426	1,069,258.00	0.00	1,069,258.00
3	MUNPL_1F	01.06.2025	30.06.2025	600008457	99,408,688.00	0.00	99,408,688.00
			Total (Rs.)		100,494,549.00	0.00	100,494,549.00

LPSC

747,344.00

Net Amount Payable

101,241,893.00

Rupees (In Words) : **Ten Crore Twelve Lakh Forty-One Thousand Eight Hundred Ninety-Three 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