



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/02 2025

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

Copy To:

Beneficiary : **Jodhpur Vidyut Vitran Nigam Ltd. Rajasthan Urja Vikas Nigam Limited**
Invoice Date : **06.02.2025** Phone No :
Last Date of : **05.03.2025** Fax No :
Payment

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.12.2024	31.12.2024	600007311	16,572.00	0.00	16,572.00
2	MUNPL_1F	01.12.2024	31.12.2024	600007374	490,540.00	0.00	490,540.00
3	MUNPL_1F	01.01.2025	31.01.2025	600007519	91,269,384.00	0.00	91,269,384.00
			Total (Rs.)		91,776,496.00	0.00	91,776,496.00

LPSC

102,264.00

Net Amount Payable

91,878,760.00

Rupees (In Words) : **Nine Crore Eighteen Lakh Seventy-Eight Thousand Seven Hundred Sixty 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