



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



CIN: U74900DL2008PTC176247

PAN NO.:AAFCEM8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/04 2025

Send To: **Executive Engineer (UHBVN),**
4th floor,Sector-14,hPanchkula,
-134113.

Copy To:

Beneficiary : **Executive Engineer (HPPC) Haryana Power Purchase Centre**

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	01.03.2025	31.03.2025	600007773	25,013.00-	0.00	25,013.00-
			Total (Rs.)		25,013.00-	0.00	25,013.00-

Rupees (In Words) : **MINUS Twenty-Five Thousand Thirteen 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
:AAFCEM8107L MUN(P)L GSTN: 09AAFCEM8107L1Z4