



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/07 2025

| | |
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| Send To: Malviya Nagar,, Jaipur, -302016. | Copy To: |
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| Beneficiary : Jaipur Vidyut Vitran Nigam Ltd. Rajasthan Urja Vikas Nigam Limited | Phone No : |
| Invoice Date : 07.07.2025 | Fax No : |
| Last Date of Payment : 06.08.2025 | |

| 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 | 600008427 | 18,383.00 | 0.00 | 18,383.00 |
| 2 | MUNPL_1F | 01.05.2025 | 31.05.2025 | 600008428 | 1,183,888.00 | 0.00 | 1,183,888.00 |
| 3 | MUNPL_1F | 01.06.2025 | 30.06.2025 | 600008458 | 110,065,804.00 | 0.00 | 110,065,804.00 |
| | | | Total (Rs.) | | 111,268,075.00 | 0.00 | 111,268,075.00 |

LPSC 65,815.62
Net Amount Payable 111,333,890.62

Rupees (In Words) : **Eleven Crore Thirteen Lakh Thirty-Three Thousand Eight Hundred Ninety and Sixty-Two Paise 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