



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/05 2025

Send To: **Chandigarh Power Distribution Ltd,**  
**Sector 34A, Chandigarh-16,**  
**-160001.**

Copy To:

Beneficiary : Chandigarh Power Distribution Ltd 4th Floor, SCO 33 to 35,

Invoice Date : 07.05.2025

Phone No :

Last Date of  
Payment : 06.06.2025

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	01.01.2025	31.01.2025	600008048	10.00	0.00	10.00
2	MUNPL_1F	01.02.2025	28.02.2025	600008049	10.00	0.00	10.00
3	MUNPL_1F	01.03.2025	31.03.2025	600008050	5,457.00	0.00	5,457.00
4	MUNPL_1F	01.03.2025	31.03.2025	600008051	10.00	0.00	10.00
5	MUNPL_1F	01.03.2025	31.03.2025	600008086	194,346.00	0.00	194,346.00
6	MUNPL_1F	01.04.2025	30.04.2025	600008087	26,195,254.00	0.00	26,195,254.00
			<b>Total (Rs.)</b>		<b>26,395,087.00</b>	<b>0.00</b>	<b>26,395,087.00</b>

Rupees (In Words) : **Two Crore Sixty-Three Lakh Ninety-Five Thousand Eighty-Seven 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