



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



CIN: U74900DL2008PTC176247

PAN NO.:AAFCEM8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/05 2025

Send To: <b>Malviya Nagar, Jaipur(Rajasthan), -302015.</b>	Copy To:
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Beneficiary : Jodhpur Vidyut Vitran Nigam Ltd. Rajasthan Urja Vikas Nigam Limited	Phone No :
Invoice Date : 07.05.2025	Fax No :
Last Date of Payment : 06.06.2025	

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.04.2024	30.04.2024	600007870	28.00	0.00	28.00
2	MUNPL_1F	01.05.2024	31.05.2024	600007871	27.00	0.00	27.00
3	MUNPL_1F	01.06.2024	30.06.2024	600007872	27.00	0.00	27.00
4	MUNPL_1F	01.07.2024	31.07.2024	600007873	23.00	0.00	23.00
5	MUNPL_1F	01.08.2024	31.08.2024	600007874	26.00	0.00	26.00
6	MUNPL_1F	01.09.2024	30.09.2024	600007875	28.00	0.00	28.00
7	MUNPL_1F	01.10.2024	31.10.2024	600007876	30.00	0.00	30.00
8	MUNPL_1F	01.11.2024	30.11.2024	600007877	34.00	0.00	34.00
9	MUNPL_1F	01.12.2024	31.12.2024	600007878	30.00	0.00	30.00
10	MUNPL_1F	01.01.2025	31.01.2025	600007879	29.00	0.00	29.00
11	MUNPL_1F	01.02.2025	28.02.2025	600007880	29.00	0.00	29.00
12	MUNPL_1F	01.03.2025	31.03.2025	600007881	17,628.00	0.00	17,628.00
13	MUNPL_1F	01.03.2025	31.03.2025	600007882	32.00	0.00	32.00
14	MUNPL_1F	01.03.2025	31.03.2025	600008060	497,118.00	0.00	497,118.00
15	MUNPL_1F	01.04.2025	30.04.2025	600008061	51,195,436.00	0.00	51,195,436.00
			<b>Total (Rs.)</b>		<b>51,710,525.00</b>	<b>0.00</b>	<b>51,710,525.00</b>

LPSC	1,217,086.00
<b>Net Amount Payable</b>	<b>52,927,611.00</b>

Rupees (In Words) : Five Crore Twenty-Nine Lakh Twenty-Seven Thousand Six Hundred Eleven 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:-