



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/04 2025

Send To: **Power Development Department J&K,
Gladni, Jammu, (J&K),
-180003.**

Copy To:

Beneficiary : **Power Development Department J&K Narwal Power House**

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	01.02.2025	28.02.2025	600007717	38,359.00	0.00	38,359.00
2	MUNPL_1F	01.02.2025	28.02.2025	600007736	1,820,157.00	0.00	1,820,157.00
3	MUNPL_1F	01.03.2025	31.03.2025	600007765	172,505,600.00	0.00	172,505,600.00
			Total (Rs.)		174,364,116.00	0.00	174,364,116.00

LPSC

4,702,866.69

Net Amount Payable

179,066,982.69

Rupees (In Words) : **Seventeen Crore Ninety Lakh Sixty-Six Thousand Nine Hundred Eighty-Two and Sixty-Nine 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
:AAF8M8107L MUN(P)L GSTN: 09AAF8M8107L1Z4