



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/04 2025

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 : 07.04.2025	Fax No :
Last Date of Payment : 06.05.2025	

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.02.2025	28.02.2025	600007721	17,703.00	0.00	17,703.00
2	MUNPL_1F	01.02.2025	28.02.2025	600007743	815,062.00	0.00	815,062.00
3	MUNPL_1F	01.03.2025	31.03.2025	600007769	81,376,778.00	0.00	81,376,778.00
			Total (Rs.)		82,209,543.00	0.00	82,209,543.00

Rupees (In Words) : Eight Crore Twenty-Two Lakh Nine Thousand Five Hundred Forty-Three 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