



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/08 2025

Send To: <b>Malviya Nagar,, Jaipur, -302016.</b>	Copy To:
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Beneficiary : Jaipur Vidyut Vitran Nigam Ltd. Rajasthan Urja Vikas Nigam Limited	Phone No :
Invoice Date : 08.08.2025	Fax No :
Last Date of Payment : 07.09.2025	

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	600008692	134,611.00	0.00	134,611.00
2	MUNPL_1F	01.06.2025	30.06.2025	600008612	17,940.00	0.00	17,940.00
3	MUNPL_1F	01.06.2025	30.06.2025	600008693	8,414,609.00	0.00	8,414,609.00
4	MUNPL_1F	01.06.2025	30.06.2025	600008720	3,356,067.00-	0.00	3,356,067.00-
5	MUNPL_1F	01.07.2025	31.07.2025	600008777	109,912,571.00	0.00	109,912,571.00
			<b>Total (Rs.)</b>		<b>115,123,664.00</b>	<b>0.00</b>	<b>115,123,664.00</b>

Rupees (In Words) : **Eleven Crore Fifty-One Lakh Twenty-Three Thousand Six Hundred Sixty-Four 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