



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/09 2025

Send To: **Malviya Nagar,,
Jaipur(Rajasthan),
-332001.**

Copy To:

Beneficiary : Ajmer Vidyut Vitran Nigam Ltd Rajasthan Urja Vikas Nigam Limited

Invoice Date : 06.09.2025

Phone No :

Last Date of
Payment : 05.10.2025

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	01.06.2025	30.06.2025	600008820	5.00-	0.00	5.00-
2	MUNPL_1F	01.07.2025	31.07.2025	600008798	12,436.00	0.00	12,436.00
3	MUNPL_1F	01.07.2025	31.07.2025	600008861	1,131,972.00	0.00	1,131,972.00
4	MUNPL_1F	01.08.2025	31.08.2025	600008862	13,718.00-	0.00	13,718.00-
5	MUNPL_1F	01.08.2025	31.08.2025	600008863	84,931,744.00	0.00	84,931,744.00
			Total (Rs.)		86,062,429.00	0.00	86,062,429.00

LPSC

215,124.00

Net Amount Payable

86,277,553.00

Rupees (In Words) : **Eight Crore Sixty-Two Lakh Seventy-Seven Thousand Five Hundred Fifty-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