



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: **Malviya Nagar,  
Jaipur(Rajasthan),  
-302015.**

Copy To:

Beneficiary : **Jodhpur Vidyut Vitran Nigam Ltd. Rajasthan Urja Vikas Nigam Limited**

Invoice Date : **08.08.2025**

Phone No :

Last Date of  
Payment : **07.09.2025**

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	01.05.2025	31.05.2025	600008695	121,578.00	0.00	121,578.00
2	MUNPL_1F	01.06.2025	30.06.2025	600008611	16,203.00	0.00	16,203.00
3	MUNPL_1F	01.06.2025	30.06.2025	600008696	7,599,866.00	0.00	7,599,866.00
4	MUNPL_1F	01.06.2025	30.06.2025	600008723	3,031,116.00-	0.00	3,031,116.00-
5	MUNPL_1F	01.07.2025	31.07.2025	600008776	99,271,140.00	0.00	99,271,140.00
			<b>Total (Rs.)</b>		<b>103,977,671.00</b>	<b>0.00</b>	<b>103,977,671.00</b>

Rupees (In Words) : **Ten Crore Thirty-Nine Lakh Seventy-Seven Thousand Six Hundred Seventy-One 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