



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),
-332001.**

Copy To:

Beneficiary : **Ajmer 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	600008687	97,028.00	0.00	97,028.00
2	MUNPL_1F	01.06.2025	30.06.2025	600008610	12,931.00	0.00	12,931.00
3	MUNPL_1F	01.06.2025	30.06.2025	600008688	6,065,319.00	0.00	6,065,319.00
4	MUNPL_1F	01.06.2025	30.06.2025	600008721	2,419,081.00-	0.00	2,419,081.00-
5	MUNPL_1F	01.07.2025	31.07.2025	600008775	79,226,264.00	0.00	79,226,264.00
			Total (Rs.)		82,982,461.00	0.00	82,982,461.00

Rupees (In Words) : **Eight Crore Twenty-Nine Lakh Eighty-Two Thousand Four Hundred Sixty-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