



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/08 2025

Send To: **Jabalpur,**
-482008.

Copy To:

Beneficiary : **Madhya Pradesh Power Management Company**

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	600008782	7,517.00	0.00	7,517.00
2	MUNPL_1F	01.06.2025	30.06.2025	600008615	962.00	0.00	962.00
3	MUNPL_1F	01.06.2025	30.06.2025	600008736	59,507.00	0.00	59,507.00
4	MUNPL_1F	01.07.2025	31.07.2025	600008781	6,725,180.00	0.00	6,725,180.00
			Total (Rs.)		6,793,166.00	0.00	6,793,166.00

Rupees (In Words) : **Sixty-Seven Lakh Ninety-Three Thousand One Hundred Sixty-Six 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