



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



CIN: U74900DL2008PTC176247

PAN NO.:AAFCEM8107L

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/09 2025

Send To: <b>Chandigarh Power Distribution Ltd, Sector 34A, Chandigarh-16, -160001.</b>	Copy To:
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Beneficiary : Chandigarh Power Distribution Ltd 4th Floor, SCO 33 to 35,	Phone No :
Invoice Date : 06.09.2025	Fax No :
Last Date of Payment : 05.10.2025	

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1F	01.07.2025	31.07.2025	600008808	7,163.00	0.00	7,163.00
2	MUNPL_1F	01.07.2025	31.07.2025	600008929	834,532.00	0.00	834,532.00
3	MUNPL_1F	01.08.2025	31.08.2025	600008930	7,793.00-	0.00	7,793.00-
4	MUNPL_1F	01.08.2025	31.08.2025	600008932	48,503,835.00	0.00	48,503,835.00
			<b>Total (Rs.)</b>		<b>49,337,737.00</b>	<b>0.00</b>	<b>49,337,737.00</b>

Rupees (In Words) : **Four Crore Ninety-Three Lakh Thirty-Seven Thousand Seven Hundred Thirty-Seven 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 :AAFCEM8107L MUN(P)L GSTN: 09AAFCEM8107L1Z4