



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8M8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/09 2025

Send To: Power Development Department J&K, Gladni, Jammu, (J&K), -180003.	Copy To:
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Beneficiary : Power Development Department J&K Narwal Power House	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	600008796	22,643.00	0.00	22,643.00
2	MUNPL_1F	01.07.2025	31.07.2025	600008858	2,719,092.00	0.00	2,719,092.00
3	MUNPL_1F	01.08.2025	31.08.2025	600008859	32,126.00-	0.00	32,126.00-
4	MUNPL_1F	01.08.2025	31.08.2025	600008860	178,343,402.00	0.00	178,343,402.00
			Total (Rs.)		181,053,011.00	0.00	181,053,011.00

LPSC	3,815,574.24
Net Amount Payable	184,868,585.24

Rupees (In Words) : **Eighteen Crore Forty-Eight Lakh Sixty-Eight Thousand Five Hundred Eighty-Five and Twenty-Four Paise 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 : PUNB001200 PAN :AAF8M8107L MUN(P)L GSTN: 09AAF8M8107L1Z4