



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



CIN: U74900DL2008PTC176247

PAN NO.:AAF8107L

Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/09 2022

Send To: **UT of Chandigarh administration,
Near Transport Chowk,Chandigarh,
-160001.**

Copy To:

Beneficiary : **UT of Chandigarh administration Electricity Department**

Invoice Date : **05.09.2022**

Phone No : **0172-2740475**

Last Date of Payment : **04.10.2022**

Fax No : **0172-2740505**

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	MUNPL_1E	01.07.2022	31.07.2022	600003516	7,103.00	0.00	7,103.00
2	MUNPL_1E	01.08.2022	31.08.2022	600003515	47,875,174.00	0.00	47,875,174.00
			Total (Rs.)		47,882,277.00	0.00	47,882,277.00

Rupees (*In Words*) : **Four Crore Seventy-Eight Lakh Eighty-Two Thousand Two Hundred Seventy-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 :AAF8107L MUN(P)L GSTN: 09AAF8107L1Z4