## **Pending Invoices: (26)**



**Hals Blue Overseas Private Limited** 

3435/1, Fire Stone Motor Market, Nicholson Road, Kashmere Gate, Delhi - 110006 Email: sales@hals.blue | www.hals.blue GSTIN: 07AADCH9972Q1ZM

**Customer Details** Name: SHYAM AUTO

Address: G-50, Vardan House, Kashmere Gate, Delhi-110006

**State**: Delhi State Code: 6

GSTIN: 07BIGPS2473A1ZE

**Account Details** 

Account Name: Hals Blue Overseas Private Limited

Date: 21/06/2018

**Account No**: 916020073217639 IFSC Code: UTIB0001180 Bank Name: Axis Bank Bank Branch: Kashmere Gate

| S.no | Invoice No    | Invoice Date | Due Date   | Amount |
|------|---------------|--------------|------------|--------|
| 1    | HBO/18-19/225 | 16/04/2018   | 16/05/2018 | 7185   |
| 2    | HBO/18-19/230 | 16/04/2018   | 16/05/2018 | 7500   |
| 3    | HBO/18-19/248 | 17/04/2018   | 17/05/2018 | 15799  |
| 4    | HBO/18-19/253 | 17/04/2018   | 17/05/2018 | 19680  |
| 5    | HBO/18-19/257 | 17/04/2018   | 17/05/2018 | 2600   |
| 6    | HBO/18-19/342 | 21/04/2018   | 21/05/2018 | 5600   |
| 7    | HBO/18-19/384 | 25/04/2018   | 25/05/2018 | 8160   |
| 8    | HBO/18-19/417 | 26/04/2018   | 26/05/2018 | 1600   |
| 9    | HBO/18-19/432 | 27/04/2018   | 27/05/2018 | 2520   |
| 10   | HBO/18-19/453 | 28/04/2018   | 28/05/2018 | 2520   |
| 11   | HBO/18-19/489 | 01/05/2018   | 31/05/2018 | 4500   |
| 12   | HBO/18-19/493 | 01/05/2018   | 31/05/2018 | 3200   |
| 13   | HBO/18-19/516 | 02/05/2018   | 01/06/2018 | 2520   |
| 14   | HBO/18-19/546 | 04/05/2018   | 03/06/2018 | 7599   |
| 15   | HBO/18-19/572 | 07/05/2018   | 06/06/2018 | 3479   |
| 16   | HBO/18-19/592 | 08/05/2018   | 07/06/2018 | 4870   |
| 17   | HBO/18-19/596 | 08/05/2018   | 07/06/2018 | 11700  |
| 18   | HBO/18-19/630 | 09/05/2018   | 08/06/2018 | 10561  |
| 19   | HBO/18-19/714 | 15/05/2018   | 14/06/2018 | 6680   |
| 20   | HBO/18-19/725 | 15/05/2018   | 14/06/2018 | 3595   |
| 21   | HBO/18-19/761 | 17/05/2018   | 16/06/2018 | 6520   |
| 22   | HBO/18-19/790 | 19/05/2018   | 18/06/2018 | 1200   |
| 23   | HBO/18-19/812 | 21/05/2018   | 20/06/2018 | 8160   |

| S.no | Invoice No    | Invoice Date | Due Date     | Amount     |
|------|---------------|--------------|--------------|------------|
| 24   | HBO/18-19/828 | 22/05/2018   | 21/06/2018   | 8160       |
| 25   | HBO/18-19/842 | 23/05/2018   | 22/06/2018   | 5040       |
| 26   | HBO/18-19/856 | 23/05/2018   | 22/06/2018   | 3780       |
|      |               |              | Total Amount | 164,728.00 |

## TERMS:

- 1. Any claim arising from the bill will be settled in Delhi Court irrespective of jurisdiction.
- 2. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct..
- 3. Products once sold will not be replaced under any circumstances.

## Hals Blue Overseas Private Limited

Q patra

**Authorised Signatory**