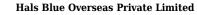
## **Pending Invoices: (3)**



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

Date: 11/08/2018

**Customer Details** 

Name: Gaurav Enterprises

Address: Shop no. 10 (Basement), G-1 Mall, 16/10179, Abdul Aziz Road, Karol Bagh

State: Delhi State Code: 6

GSTIN: 07ABNPL5914A1ZU

**Account Details** 

Account Name: Hals Blue Overseas Private Limited

**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/18-19/1238	20/06/2018	10/07/2018	396
2	HBO/18-19/1733	24/07/2018	13/08/2018	12137
3	HBO/18-19/1887	03/08/2018	23/08/2018	2511
			Total Amount	15,044.00

## 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**

**Authorised Signatory**