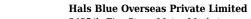
Pending Invoices: (16)



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

Date: 30/06/2018

Customer Details Name: Car World

Address: 16/3, Abdul Aziz Road, WEA, Karol Bagh, Delhi

State: Delhi State Code: 6

GSTIN: 07AALPB9155C1ZV

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/18-19/267 | 17/04/2018 | 17/05/2018 | 19449 |
| 2 | HBO/18-19/306 | 19/04/2018 | 19/05/2018 | 19980 |
| 3 | HBO/18-19/353 | 23/04/2018 | 23/05/2018 | 12460 |
| 4 | HBO/18-19/410 | 26/04/2018 | 26/05/2018 | 11560 |
| 5 | HBO/18-19/445 | 28/04/2018 | 28/05/2018 | 34158 |
| 6 | HBO/18-19/593 | 08/05/2018 | 07/06/2018 | 62213 |
| 7 | HBO/18-19/616 | 08/05/2018 | 07/06/2018 | 12600 |
| 8 | HBO/18-19/660 | 11/05/2018 | 10/06/2018 | 3650 |
| 9 | HBO/18-19/737 | 16/05/2018 | 15/06/2018 | 21979 |
| 10 | HBO/18-19/748 | 16/05/2018 | 15/06/2018 | 11429 |
| 11 | HBO/18-19/787 | 19/05/2018 | 18/06/2018 | 7599 |
| 12 | HBO/18-19/835 | 22/05/2018 | 21/06/2018 | 17640 |
| 13 | HBO/18-19/850 | 23/05/2018 | 22/06/2018 | 7200 |
| 14 | HBO/18-19/879 | 25/05/2018 | 24/06/2018 | 17020 |
| 15 | HBO/18-19/966 | 30/05/2018 | 29/06/2018 | 9404 |
| 16 | HBO/18-19/969 | 31/05/2018 | 30/06/2018 | 17279 |
| | | | Total Amount | 285,620.00 |

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

