

## Pending Invoices: (4)



**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

**Date:** 19/06/2018

### Customer Details

**Name:** Sai Car Accessories  
**Address:** Shop No- 19, 1st Floor, Guru Nanak Market, Extn. No.II  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AFXPH0399R1ZC

### 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/18-19/871	24/05/2018	13/06/2018	6000
2	HBO/18-19/872	24/05/2018	13/06/2018	4750
3	HBO/18-19/925	28/05/2018	17/06/2018	8399
4	HBO/18-19/962	30/05/2018	19/06/2018	6420
			Total Amount	25,569.00

### 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