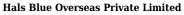
Pending Invoices: (4)



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

GSTIN: 07AADCH9972Q1ZM

Customer Details

Name: COVERTEK (INDIA)

Address: 3089/14, Sethi Motor Market Ram Bazar Bhim Gali Mori Gate

State: Delhi State Code: 6

GSTIN: 07AAJFC3945P1ZW

Account Details

Account Name: Hals Blue Overseas Private Limited

Date: 23/10/2018

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/18-19/1973 | 10/08/2018 | 09/10/2018 | 7839 |
| 2 | HBO/18-19/2040 | 16/08/2018 | 15/10/2018 | 3410 |
| 3 | HBO/18-19/2099 | 21/08/2018 | 20/10/2018 | 5040 |
| 4 | HBO/18-19/2143 | 24/08/2018 | 23/10/2018 | 9499 |
| | | | Total Amount | 25,788.00 |

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