

Pending Invoices: (34)



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: 20/10/2018

Customer Details

Name: Hyco Chemical (INDIA)
Address: 916, Hamilton Road, Tilak Gali, Kashmere Gate, Delhi-110006
State: Delhi
State Code: 6
GSTIN: 07AAAFH3708E1ZU

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/18-19/2010	13/08/2018	22/09/2018	7530
2	HBO/18-19/2011	13/08/2018	22/09/2018	6750
3	HBO/18-19/2029	16/08/2018	25/09/2018	5450
4	HBO/18-19/2030	16/08/2018	25/09/2018	7659
5	HBO/18-19/2063	18/08/2018	27/09/2018	13050
6	HBO/18-19/2064	18/08/2018	27/09/2018	5400
7	HBO/18-19/2103	22/08/2018	01/10/2018	13329
8	HBO/18-19/2104	22/08/2018	01/10/2018	2145
9	HBO/18-19/2136	24/08/2018	03/10/2018	5545
10	HBO/18-19/2159	25/08/2018	04/10/2018	33107
11	HBO/18-19/2167	27/08/2018	06/10/2018	7835
12	HBO/18-19/2177	28/08/2018	07/10/2018	6300
13	HBO/18-19/2204	30/08/2018	09/10/2018	7660
14	HBO/18-19/2205	30/08/2018	09/10/2018	8718
15	HBO/18-19/2242	01/09/2018	11/10/2018	3599
16	HBO/18-19/2267	04/09/2018	14/10/2018	5099
17	HBO/18-19/2268	04/09/2018	14/10/2018	3590
18	HBO/18-19/2298	06/09/2018	16/10/2018	6270
19	HBO/18-19/2299	06/09/2018	16/10/2018	2280
20	HBO/18-19/2300	06/09/2018	16/10/2018	3240
21	HBO/18-19/2311	07/09/2018	17/10/2018	4120
22	HBO/18-19/2312	07/09/2018	17/10/2018	8500
23	HBO/18-19/2333	08/09/2018	18/10/2018	6200

S.no	Invoice No	Invoice Date	Due Date	Amount
24	HBO/18-19/2343	10/09/2018	20/10/2018	9224
25	HBO/18-19/2344	10/09/2018	20/10/2018	8815
26	HBO/18-19/2402	15/09/2018	25/10/2018	11520
27	HBO/18-19/2403	15/09/2018	25/10/2018	2200
28	HBO/18-19/2424	18/09/2018	28/10/2018	14559
29	HBO/18-19/2438	19/09/2018	29/10/2018	7199
30	HBO/18-19/2459	20/09/2018	30/10/2018	3388
31	HBO/18-19/2460	20/09/2018	30/10/2018	8190
32	HBO/18-19/2549	27/09/2018	06/11/2018	13794
33	HBO/18-19/2550	27/09/2018	06/11/2018	1080
34	HBO/18-19/2555	27/09/2018	06/11/2018	4750
			Total Amount	258,095.00

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