

## Pending Invoices: (1)



**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:** 04/05/2018

### Customer Details

**Name:** Ainam Industries  
**Address:** Back 2, Shree Gayatri Traders, Opposite Hamendra Metal Industry, Silvassa Road, Bhadak Mora, Vapi - 396195  
**State:** Gujarat  
**State Code:** 7  
**GSTIN:** 24AHZPV5775B1ZN

### 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/18-19/216	13/04/2018	03/05/2018	34592
			Total Amount	34,592.00

### 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