

## Pending Invoices: (6)



**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:** 27/02/2018

### Customer Details

**Name:** OM3 AND SONS  
**Address:** 754, 1/8A, Shri Ram Motor Market, Chabi Ganj, Kashmere Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AGEPG2560R1Z3

### 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	2361	16/01/2018	05/02/2018	13600
2	2526	29/01/2018	18/02/2018	2300
3	2549	30/01/2018	19/02/2018	2520
4	2585	01/02/2018	21/02/2018	8852
5	2604	05/02/2018	25/02/2018	1900
6	2614	06/02/2018	26/02/2018	2520
			Total Amount	31,692.00

### 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