

## Pending Invoices: (2)



**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:** 29/05/2018

### Customer Details

**Name:** JAI AMBEY ACCESSORIES  
**Address:** 16/10179, W.E.A. Abdul Aziz Road, Karol Bagh 110005  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07ATXPK3251B1ZO

### 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/18-19/275	18/04/2018	08/05/2018	12273
2	HBO/18-19/535	04/05/2018	24/05/2018	9520
			Total Amount	21,793.00

### 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