

## Pending Invoices: (8)



**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:** 24/10/2018

### Customer Details

**Name:** Vridhi Autos  
**Address:** B-3/12, Attam Vallabh Society, Sector-13, Rohini  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AEEPJ5787R1ZL

### 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/18-19/2308	07/09/2018	27/09/2018	1900
2	HBO/18-19/2325	08/09/2018	28/09/2018	3750
3	HBO/18-19/2352	11/09/2018	01/10/2018	5170
4	HBO/18-19/2392	13/09/2018	03/10/2018	3750
5	HBO/18-19/2429	18/09/2018	08/10/2018	1900
6	HBO/18-19/2508	24/09/2018	14/10/2018	5116
7	HBO/18-19/2537	26/09/2018	16/10/2018	2520
8	HBO/18-19/2599	03/10/2018	23/10/2018	6300
			Total Amount	30,406.00

### 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