

Pending Invoices: (15)



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: 16/10/2018

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	HBO/18-19/2056	18/08/2018	07/09/2018	1260
2	HBO/18-19/2111	22/08/2018	11/09/2018	1260
3	HBO/18-19/2146	24/08/2018	13/09/2018	3409
4	HBO/18-19/2239	01/09/2018	21/09/2018	2300
5	HBO/18-19/2265	04/09/2018	24/09/2018	2520
6	HBO/18-19/2339	10/09/2018	30/09/2018	1900
7	HBO/18-19/2358	11/09/2018	01/10/2018	7200
8	HBO/18-19/2372	12/09/2018	02/10/2018	3800
9	HBO/18-19/2406	15/09/2018	05/10/2018	7000
10	HBO/18-19/2420	19/09/2018	09/10/2018	12900
11	HBO/18-19/2433	18/09/2018	08/10/2018	5040
12	HBO/18-19/2450	19/09/2018	09/10/2018	5040
13	HBO/18-19/2475	21/09/2018	11/10/2018	2400
14	HBO/18-19/2518	25/09/2018	15/10/2018	5250
15	HBO/18-19/2523	25/09/2018	15/10/2018	2310
			Total Amount	63,589.00

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

