

## 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:** 25/04/2018

### 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	3131	10/03/2018	30/03/2018	3100
2	3178	15/03/2018	04/04/2018	2850
3	3181	15/03/2018	04/04/2018	5170
4	3293	22/03/2018	11/04/2018	2239
5	HBO/18-19/16	03/04/2018	23/04/2018	5119
6	HBO/18-19/62	05/04/2018	25/04/2018	3049
			Total Amount	21,527.00

### 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