

## Pending Invoices: (7)



**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:** 06/06/2018

### 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/18-19/364	24/04/2018	14/05/2018	4980
2	HBO/18-19/426	27/04/2018	17/05/2018	12299
3	HBO/18-19/487	01/05/2018	21/05/2018	2970
4	HBO/18-19/597	08/05/2018	28/05/2018	13279
5	HBO/18-19/697	14/05/2018	03/06/2018	2250
6	HBO/18-19/718	15/05/2018	04/06/2018	4500
7	HBO/18-19/758	17/05/2018	06/06/2018	4150
			Total Amount	44,428.00

### 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