

## Pending Invoices: (4)



**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:** 17/09/2018

### Customer Details

**Name:** AUTO NITY  
**Address:** 934-A, Tilak Gali, Hamilton Road, Kashmere Gate, Delhi-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AKZPK0464D1ZZ

### 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/18-19/1834	01/08/2018	10/09/2018	5750
2	HBO/18-19/1910	06/08/2018	15/09/2018	6499
3	HBO/18-19/1922	06/08/2018	15/09/2018	2520
4	HBO/18-19/1944	08/08/2018	17/09/2018	4500
			Total Amount	19,269.00

### 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