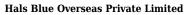
Pending Invoices: (6)



3435/1, Fire Stone Motor Market, Nicholson Road, Kashmere Gate, Delhi - 110006 Email: sales@hals.blue | www.hals.blue

GSTIN: 07AADCH9972Q1ZM

Customer Details

 ${\bf Name} \colon {\tt SHRI} \; {\tt SHYAM} \; {\tt TRADERS}$

Address: 879/1 Tilak Gali Kashmere Gate 110006

State: Delhi State Code: 6

GSTIN: 07AJBPA4225H1ZS

Account Details

Account Name: Hals Blue Overseas Private Limited

Date: 18/10/2018

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/18-19/2216	31/08/2018	20/09/2018	379
2	HBO/18-19/2320	07/09/2018	27/09/2018	3750
3	HBO/18-19/2407	15/09/2018	05/10/2018	7989
4	HBO/18-19/2463	20/09/2018	10/10/2018	5040
5	HBO/18-19/2557	27/09/2018	17/10/2018	9669
6	HBO/18-19/2788	15/10/2018	04/11/2018	4670
			Total Amount	31,497.00

- 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