

Pending Invoices: (8)



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: 27/11/2018

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/18-19/2806	16/10/2018	05/11/2018	7650
2	HBO/18-19/2917	26/10/2018	15/11/2018	5040
3	HBO/18-19/2936	27/10/2018	16/11/2018	3837
4	HBO/18-19/2938	27/10/2018	16/11/2018	3720
5	HBO/18-19/2958	29/10/2018	18/11/2018	11972
6	HBO/18-19/3019	02/11/2018	22/11/2018	2750
7	HBO/18-19/3031	03/11/2018	23/11/2018	7190
8	HBO/18-19/3049	05/11/2018	25/11/2018	4200
			Total Amount	46,359.00

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