

## Pending Invoices: (3)



**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:** 12/06/2018

### Customer Details

**Name:** Avion Enterprises  
**Address:** 313, 3rd Floor, Ajiesh House, 16/3, Abdul Aziz Road Karol Bagh, New Delhi-110005  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AKDPR4229H1Z3

### 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/18-19/420	26/04/2018	16/05/2018	15050
2	HBO/18-19/736	16/05/2018	05/06/2018	18149
3	HBO/18-19/848	23/05/2018	12/06/2018	14249
			Total Amount	47,448.00

### 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