

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: 18/08/2018

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/18-19/1459	06/07/2018	26/07/2018	10939
2	HBO/18-19/1501	09/07/2018	29/07/2018	5450
3	HBO/18-19/1570	12/07/2018	01/08/2018	6450
4	HBO/18-19/1690	20/07/2018	09/08/2018	5840
5	HBO/18-19/1710	21/07/2018	10/08/2018	2520
6	HBO/18-19/1715	23/07/2018	12/08/2018	6818
7	HBO/18-19/1748	26/07/2018	15/08/2018	3750
8	HBO/18-19/1762	27/07/2018	16/08/2018	2520
			Total Amount	44,287.00

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