

Pending Invoices: (42)



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: 10/07/2018

Customer Details

Name: MA Motors
Address: A-10, Varden House, Chabi Ganj, Kashmere Gate, Delhi-110006
State: Delhi
State Code: 6
GSTIN: 07AGJPS6426R1ZH

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	3196	16/03/2018	15/04/2018	16005
2	3200	16/03/2018	15/04/2018	13860
3	3228	17/03/2018	16/04/2018	7200
4	3254	20/03/2018	19/04/2018	2520
5	3260	20/03/2018	19/04/2018	6320
6	3267	21/03/2018	20/04/2018	2520
7	3363	27/03/2018	26/04/2018	13440
8	3367	27/03/2018	26/04/2018	3800
9	3387	30/03/2018	29/04/2018	2520
10	3422	31/03/2018	30/04/2018	5040
11	HBO/18-19/8	03/04/2018	03/05/2018	8400
12	HBO/18-19/80	05/04/2018	05/05/2018	6700
13	HBO/18-19/104	06/04/2018	06/05/2018	10125
14	HBO/18-19/115	07/04/2018	07/05/2018	5040
15	HBO/18-19/189	12/04/2018	12/05/2018	7560
16	HBO/18-19/212	13/04/2018	13/05/2018	8400
17	HBO/18-19/235	16/04/2018	16/05/2018	5600
18	HBO/18-19/243	16/04/2018	16/05/2018	10430
19	HBO/18-19/256	17/04/2018	17/05/2018	9625
20	HBO/18-19/310	19/04/2018	19/05/2018	1260
21	HBO/18-19/317	20/04/2018	20/05/2018	3780
22	HBO/18-19/322	20/04/2018	20/05/2018	2520
23	HBO/18-19/373	24/04/2018	24/05/2018	7200

S.no	Invoice No	Invoice Date	Due Date	Amount
24	HBO/18-19/381	24/04/2018	24/05/2018	4000
25	HBO/18-19/401	26/04/2018	26/05/2018	2350
26	HBO/18-19/421	26/04/2018	26/05/2018	3780
27	HBO/18-19/473	30/04/2018	30/05/2018	3780
28	HBO/18-19/486	01/05/2018	31/05/2018	3360
29	HBO/18-19/531	03/05/2018	02/06/2018	7750
30	HBO/18-19/541	04/05/2018	03/06/2018	8100
31	HBO/18-19/676	12/05/2018	11/06/2018	13750
32	HBO/18-19/690	12/05/2018	11/06/2018	2160
33	HBO/18-19/694	14/05/2018	13/06/2018	3549
34	HBO/18-19/717	15/05/2018	14/06/2018	30240
35	HBO/18-19/837	22/05/2018	21/06/2018	7599
36	HBO/18-19/863	24/05/2018	23/06/2018	9399
37	HBO/18-19/926	28/05/2018	27/06/2018	6839
38	HBO/18-19/967	30/05/2018	29/06/2018	5700
39	HBO/18-19/997	01/06/2018	01/07/2018	2839
40	HBO/18-19/1037	05/06/2018	05/07/2018	7800
41	HBO/18-19/1079	07/06/2018	07/07/2018	3125
42	HBO/18-19/1084	07/06/2018	07/07/2018	5040
			Total Amount	291,025.00

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