

Pending Invoices: (6)



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: 11/09/2018

Customer Details

Name: COVERTEK (INDIA)
Address: 3089/14, Sethi Motor Market Ram Bazar Bhim Gali Mori Gate
State: Delhi
State Code: 6
GSTIN: 07AAJFC3945P1ZW

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/18-19/1516	09/07/2018	07/09/2018	2920
2	HBO/18-19/1529	10/07/2018	08/09/2018	5840
3	HBO/18-19/1553	11/07/2018	09/09/2018	5840
4	HBO/18-19/1581	12/07/2018	10/09/2018	22960
5	HBO/18-19/1595	13/07/2018	11/09/2018	40319
6	HBO/18-19/1596	13/07/2018	11/09/2018	13639
			Total Amount	91,518.00

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