

## Pending Invoices: (4)



**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:** 28/08/2018

### Customer Details

**Name:** AUTO NITY  
**Address:** 934-A, Tilak Gali, Hamilton Road, Kashmere Gate, Delhi-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AKZPK0464D1ZZ

### 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/18-19/1264	21/06/2018	31/07/2018	4675
2	HBO/18-19/1493	07/07/2018	16/08/2018	2520
3	HBO/18-19/1611	14/07/2018	23/08/2018	1800
4	HBO/18-19/1673	19/07/2018	28/08/2018	2520
			Total Amount	11,515.00

### 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