

## Pending Invoices: (10)



**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:** 19/05/2018

### Customer Details

**Name:** Liberty Enterprises  
**Address:** 1/998, Hamilton Road, Kashmere Gate, Delhi-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAAPB5099E1ZZ

### 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/18-19/9	03/04/2018	23/04/2018	6300
2	HBO/18-19/78	05/04/2018	25/04/2018	4540
3	HBO/18-19/114	07/04/2018	27/04/2018	3350
4	HBO/18-19/195	12/04/2018	02/05/2018	17640
5	HBO/18-19/200	12/04/2018	02/05/2018	4800
6	HBO/18-19/211	13/04/2018	03/05/2018	1620
7	HBO/18-19/250	17/04/2018	07/05/2018	3040
8	HBO/18-19/329	20/04/2018	10/05/2018	2940
9	HBO/18-19/352	21/04/2018	11/05/2018	4600
10	HBO/18-19/355	23/04/2018	13/05/2018	11522
			Total Amount	60,352.00

### 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