

## Pending Invoices: (7)



**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:** 24/07/2018

### Customer Details

**Name:** Super Auto Agency  
**Address:** 2962, Hamilton Road, Kashmere Gate, Delhi-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAFPB5134R1ZJ

### 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/18-19/764	17/05/2018	16/06/2018	8448
2	HBO/18-19/781	18/05/2018	17/06/2018	7599
3	HBO/18-19/786	19/05/2018	18/06/2018	20258
4	HBO/18-19/869	24/05/2018	23/06/2018	3120
5	HBO/18-19/1006	02/06/2018	02/07/2018	14669
6	HBO/18-19/1270	22/06/2018	22/07/2018	9499
7	HBO/18-19/1299	25/06/2018	25/07/2018	16129
			Total Amount	79,722.00

### 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