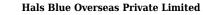
## **Pending Invoices: (4)**



3435/1, Fir Nicholson I Email: sale

3435/1, Fire Stone Motor Market, Nicholson Road, Kashmere Gate, Delhi - 110006 Email: sales@hals.blue | www.hals.blue

GSTIN: 07AADCH9972Q1ZM

**Customer Details** 

Name: Avion Enterprises

Address: 313, 3rd Floor, Ajiesh House, 16/3, Abdul Aziz Road Karol Bagh, New

Delhi-110005 **State**: Delhi **State Code**: 6

GSTIN: 07AKDPR4229H1Z3

**Account Details** 

Account Name: Hals Blue Overseas Private Limited

Date: 24/10/2018

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/18-19/1599	14/07/2018	03/08/2018	6300
2	HBO/18-19/1671	19/07/2018	08/08/2018	5280
3	HBO/18-19/2440	19/09/2018	09/10/2018	19599
4	HBO/18-19/2576	29/09/2018	19/10/2018	11568
			Total Amount	42,747.00

## 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