

## Pending Invoices: (8)



**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: 27/09/2018

### 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/18-19/1787	30/07/2018	29/08/2018	3084
2	HBO/18-19/1863	02/08/2018	01/09/2018	7610
3	HBO/18-19/1926	07/08/2018	06/09/2018	3409
4	HBO/18-19/1966	09/08/2018	08/09/2018	6239
5	HBO/18-19/2007	13/08/2018	12/09/2018	4750
6	HBO/18-19/2031	16/08/2018	15/09/2018	8079
7	HBO/18-19/2082	20/08/2018	19/09/2018	20250
8	HBO/18-19/2121	23/08/2018	22/09/2018	7870
			Total Amount	61,291.00

### 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