

## Pending Invoices: (13)



**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: 30/07/2018

### 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/18-19/1120	09/06/2018	29/06/2018	13879
2	HBO/18-19/1123	11/06/2018	01/07/2018	1900
3	HBO/18-19/1135	11/06/2018	01/07/2018	1350
4	HBO/18-19/1202	18/06/2018	08/07/2018	10160
5	HBO/18-19/1283	23/06/2018	13/07/2018	1175
6	HBO/18-19/1306	25/06/2018	15/07/2018	2010
7	HBO/18-19/1319	26/06/2018	16/07/2018	1800
8	HBO/18-19/1331	27/06/2018	17/07/2018	7200
9	HBO/18-19/1359	29/06/2018	19/07/2018	17822
10	HBO/18-19/1363	29/06/2018	19/07/2018	2232
11	HBO/18-19/1382	30/06/2018	20/07/2018	9499
12	HBO/18-19/1420	04/07/2018	24/07/2018	1350
13	HBO/18-19/1521	10/07/2018	30/07/2018	6300
			Total Amount	76,677.00

### 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

