

## Pending Invoices: (16)



**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: 21/09/2018

### Customer Details

**Name:** OM3 AND SONS  
**Address:** 754, 1/8A, Shri Ram Motor Market, Chabi Ganj, Kashmere Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AGEPG2560R1Z3

### 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/18-19/1603	14/07/2018	03/08/2018	4800
2	HBO/18-19/1789	30/07/2018	19/08/2018	2100
3	HBO/18-19/1807	31/07/2018	20/08/2018	2976
4	HBO/18-19/1825	31/07/2018	20/08/2018	3800
5	HBO/18-19/1838	01/08/2018	21/08/2018	2800
6	HBO/18-19/1873	03/08/2018	23/08/2018	2400
7	HBO/18-19/1925	07/08/2018	27/08/2018	1050
8	HBO/18-19/1928	07/08/2018	27/08/2018	4800
9	HBO/18-19/1986	11/08/2018	31/08/2018	5399
10	HBO/18-19/1988	11/08/2018	31/08/2018	1900
11	HBO/18-19/2005	13/08/2018	02/09/2018	1400
12	HBO/18-19/2041	16/08/2018	05/09/2018	1560
13	HBO/18-19/2056	18/08/2018	07/09/2018	2100
14	HBO/18-19/2111	22/08/2018	11/09/2018	1260
15	HBO/18-19/2146	24/08/2018	13/09/2018	3409
16	HBO/18-19/2239	01/09/2018	21/09/2018	2300
			Total Amount	44,054.00

### 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

