

Ledger Statement



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: 29/08/2018

Customer Details

Name: Jai Matadi Trading
Address: M.G. Road, City Plaza, Jai Gaon
State:
State Code:
GSTIN: 19ADEPT2700K1ZF

Account Details

Account Name: Hals Blue Overseas Private Limited
Account No: 916020073217639
IFSC Code: UTIB0001180
Bank Name: Axis Bank
Bank Branch: Kashmere Gate

Date	Particulars	Voucher Type	Debit	Credit
07/11/17	Invoice No #1269	Sales	25,988.00	
27/11/17	Invoice No #	Receipt		25,988.00
07/07/18	Invoice No #4920	Sales	12,579.00	
10/07/18	Invoice No #	Receipt		12,579.00
Total			38,567.00	38,567.00
Closing Balance				0.00
			38,567.00	38,567.00