

## Pending Invoices: (4)



**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:** 25/06/2018

### Customer Details

**Name:** AUTO NITY  
**Address:** 934-A, Tilak Gali, Hamilton Road, Kashmere Gate, Delhi-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AKZPK0464D1ZZ

### 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/18-19/395	25/04/2018	04/06/2018	3780
2	HBO/18-19/719	15/05/2018	24/06/2018	2600
3	HBO/18-19/754	16/05/2018	25/06/2018	4800
4	HBO/18-19/759	17/05/2018	26/06/2018	3800
			Total Amount	14,980.00

### 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