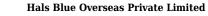
Pending Invoices: (10)



HALS

3435/1, Fire Stone Motor Market, Nicholson Road, Kashmere Gate, Delhi - 110006 Email: sales@hals.blue | www.hals.blue

GSTIN: 07AADCH9972Q1ZM

Customer Details

 $\textbf{Name} \colon \mathsf{GALHOTRA} \ \mathsf{MOTORS}$

Address: 56, Vardan House, Chabi Ganj, Kashmere Gate, Delhi-110006

State: Delhi State Code: 6

GSTIN: 07AAAFG7220L1ZH

Account Details

Account Name: Hals Blue Overseas Private Limited

Date: 25/07/2018

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/18-19/795	19/05/2018	18/06/2018	10050
2	HBO/18-19/946	29/05/2018	28/06/2018	6300
3	HBO/18-19/951	30/05/2018	29/06/2018	11359
4	HBO/18-19/1019	04/06/2018	04/07/2018	9999
5	HBO/18-19/1119	09/06/2018	09/07/2018	12725
6	HBO/18-19/1199	18/06/2018	18/07/2018	6300
7	HBO/18-19/1214	18/06/2018	18/07/2018	5399
8	HBO/18-19/1245	21/06/2018	21/07/2018	11410
9	HBO/18-19/1248	21/06/2018	21/07/2018	5850
10	HBO/18-19/1262	21/06/2018	21/07/2018	2700
			Total Amount	82,092.00

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