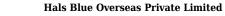
## **Pending Invoices: (4)**



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

GSTIN: 07AADCH9972Q1ZM

**Customer Details** 

 $\textbf{Name} \colon \text{JAI AMBEY ACCESSORIES}$ 

Address: 16/10179, W.E.A. Abdul Aziz Road, Karol Bagh 110005

State: Delhi State Code: 6

GSTIN: 07ATXPK3251B1ZO

**Account Details** 

Account Name: Hals Blue Overseas Private Limited

Date: 12/06/2018

**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/18-19/275	18/04/2018	08/05/2018	12273
2	HBO/18-19/535	04/05/2018	24/05/2018	9520
3	HBO/18-19/753	16/05/2018	05/06/2018	12600
4	HBO/18-19/830	22/05/2018	11/06/2018	17948
			Total Amount	52,341.00

## 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**