

## Pending Invoices: (2)



**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:** 21/05/2018

### Customer Details

**Name:** Avion Enterprises  
**Address:** 313, 3rd Floor, Ajiesh House, 16/3, Abdul Aziz Road Karol Bagh, New Delhi-110005  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AKDPR4229H1Z3

### 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/18-19/270	17/04/2018	27/04/2018	12249
2	HBO/18-19/420	26/04/2018	16/05/2018	15050
			Total Amount	27,299.00

### 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