

## Pending Invoices: (8)



**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:** 09/02/2018

### Customer Details

**Name:** SHRI SHYAM TRADERS  
**Address:** 879/1 Tilak Gali Kashmere Gate 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AJBPA4225H1ZS

### 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	2216	06/01/2018	26/01/2018	7306
2	2338	13/01/2018	02/02/2018	21553
3	2392	18/01/2018	07/02/2018	1420
4	2460	24/01/2018	13/02/2018	9840
5	2475	25/01/2018	14/02/2018	5610
6	2515	29/01/2018	18/02/2018	17859
7	2532	30/01/2018	19/02/2018	14220
8	2687	09/02/2018	01/03/2018	74893
			Total Amount	152,701.00

### 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