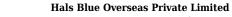
## **Pending Invoices: (3)**



3435/1, Fire Stone Motor Market, Nicholson Road, Kashmere Gate, Delhi - 110006 Email: sales@hals.blue | www.hals.blue GSTIN: 07AADCH9972Q1ZM Date: 12/09/2018

**Customer Details** 

Name: MURLI TRADERS

Address: Jalupura Link Road, M.I. Road, Jaipur

**State**: Rajasthan **State Code**: 21

GSTIN: 08ACDPA9679C1ZL

**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/18-19/1798	30/07/2018	30/07/2018	920
2	HBO/18-19/2061	18/08/2018	18/08/2018	8519
3	HBO/18-19/2313	07/09/2018	07/09/2018	18158
			Total Amount	27,597.00

## 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

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**Authorised Signatory**