

## Pending Invoices: (3)



**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:** 26/10/2018

### Customer Details

**Name:** Shivam Motor Trading Company  
**Address:** 240/5, Asha Motor Market, Panja Sharif, Kashmere Gate - 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AETPA2274F1ZK

### 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/18-19/2448	19/09/2018	19/10/2018	11580
2	HBO/18-19/2462	20/09/2018	20/10/2018	5040
3	HBO/18-19/2592	01/10/2018	31/10/2018	1900
			Total Amount	18,520.00

### 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