

## Pending Invoices: (7)



**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:** 31/10/2018

### Customer Details

**Name:** Aman Auto Traders  
**Address:** 979/4, Tilak Gali, Kashmere Gate- 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07CWOPS7857P1Z4

### 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/18-19/2309	07/09/2018	27/09/2018	5281
2	HBO/18-19/2360	11/09/2018	01/10/2018	4255
3	HBO/18-19/2400	14/09/2018	04/10/2018	9319
4	HBO/18-19/2505	24/09/2018	14/10/2018	13664
5	HBO/18-19/2530	26/09/2018	16/10/2018	7450
6	HBO/18-19/2702	09/10/2018	29/10/2018	950
7	HBO/18-19/2748	11/10/2018	31/10/2018	9999
			Total Amount	50,918.00

### 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