

## Pending Invoices: (4)



**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:** 20/04/2018

### Customer Details

**Name:** BALAJI CAR ACCESSORIES  
**Address:** 10173/2 1st Floor/Shop No. LG-5 Ravinder Plaza Abdul Aziz Road Karol Bagh  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AHEPA4145R1Z6

### 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	3071	07/03/2018	27/03/2018	7520
2	3161	14/03/2018	03/04/2018	8015
3	3185	15/03/2018	04/04/2018	4750
4	3265	21/03/2018	10/04/2018	7000
			Total Amount	27,285.00

### 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