

## 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:** 24/09/2018

### Customer Details

**Name:** VERMA CAR CARE  
**Address:** 859/2, Tilak Gali Kashmere Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAEPV8709M1ZZ

### 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/18-19/2091	21/08/2018	10/09/2018	13634
2	HBO/18-19/2396	14/09/2018	04/10/2018	10226
3	HBO/18-19/2490	22/09/2018	12/10/2018	6818
			Total Amount	30,678.00

### 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