

## 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:** 29/09/2018

### Customer Details

**Name:** GALHOTRA MOTORS  
**Address:** 56, Vardan House, Chabi Ganj, Kashmere Gate, Delhi-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAAFG7220L1ZH

### 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/18-19/1810	31/07/2018	30/08/2018	21759
2	HBO/18-19/1855	02/08/2018	01/09/2018	6999
3	HBO/18-19/2034	16/08/2018	15/09/2018	17619
4	HBO/18-19/2152	25/08/2018	24/09/2018	10080
			Total Amount	56,457.00

### 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