

## Pending Invoices: (17)



**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:** 23/10/2018

### Customer Details

**Name:** Hitech Accessories  
**Address:** 838, First Floor Tilak Gali Kashmere Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07ADKPJ6137C1ZQ

### 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/18-19/2164	27/08/2018	16/09/2018	21943
2	HBO/18-19/2176	28/08/2018	17/09/2018	1900
3	HBO/18-19/2229	01/09/2018	21/09/2018	5040
4	HBO/18-19/2336	08/09/2018	28/09/2018	5700
5	HBO/18-19/2415	17/09/2018	07/10/2018	6108
6	HBO/18-19/2425	18/09/2018	08/10/2018	11098
7	HBO/18-19/2497	22/09/2018	12/10/2018	3780
8	HBO/18-19/2534	26/09/2018	16/10/2018	8210
9	HBO/18-19/2591	01/10/2018	21/10/2018	4499
10	HBO/18-19/2619	04/10/2018	24/10/2018	7130
11	HBO/18-19/2644	05/10/2018	25/10/2018	4320
12	HBO/18-19/2668	06/10/2018	26/10/2018	3780
13	HBO/18-19/2719	10/10/2018	30/10/2018	2740
14	HBO/18-19/2792	15/10/2018	04/11/2018	10480
15	HBO/18-19/2817	17/10/2018	06/11/2018	3400
16	HBO/18-19/2863	22/10/2018	11/11/2018	4153
17	HBO/18-19/2865	23/10/2018	12/11/2018	4319
			Total Amount	108,600.00

#### 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

