

## 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:** 24/07/2018

### Customer Details

**Name:** COVERTEK (INDIA)  
**Address:** 3089/14, Sethi Motor Market Ram Bazar Bhim Gali Mori Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAJFC3945P1ZW

### 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/18-19/723	15/05/2018	14/07/2018	25200
2	HBO/18-19/732	16/05/2018	15/07/2018	4600
3	HBO/18-19/772	18/05/2018	17/07/2018	10080
4	HBO/18-19/806	21/05/2018	20/07/2018	8000
			Total Amount	47,880.00

### 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