

Pending Invoices: (8)



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: 11/09/2018

Customer Details

Name: Vridhi Autos
Address: B-3/12, Attam Vallabh Society, Sector-13, Rohini
State: Delhi
State Code: 6
GSTIN: 07AEEPJ5787R1ZL

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/18-19/1748	26/07/2018	15/08/2018	3750
2	HBO/18-19/1762	27/07/2018	16/08/2018	2520
3	HBO/18-19/1878	03/08/2018	23/08/2018	6850
4	HBO/18-19/1889	04/08/2018	24/08/2018	3160
5	HBO/18-19/1931	07/08/2018	27/08/2018	3160
6	HBO/18-19/1974	10/08/2018	30/08/2018	1900
7	HBO/18-19/2054	18/08/2018	07/09/2018	6975
8	HBO/18-19/2090	21/08/2018	10/09/2018	3780
			Total Amount	32,095.00

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