

Pending Invoices: (38)



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: 30/05/2018

Customer Details

Name: MA Motors
Address: A-10, Varden House, Chabi Ganj, Kashmere Gate, Delhi-110006
State: Delhi
State Code: 6
GSTIN: 07AGJPS6426R1ZH

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	2893	21/02/2018	23/03/2018	12135
2	2967	26/02/2018	28/03/2018	7950
3	2986	27/02/2018	29/03/2018	25444
4	2997	28/02/2018	30/03/2018	14598
5	3009	01/03/2018	31/03/2018	12960
6	3088	08/03/2018	07/04/2018	6480
7	3106	08/03/2018	07/04/2018	4500
8	3130	10/03/2018	09/04/2018	3200
9	3163	14/03/2018	13/04/2018	2839
10	3179	15/03/2018	14/04/2018	7200
11	3196	16/03/2018	15/04/2018	16199
12	3200	16/03/2018	15/04/2018	13860
13	3228	17/03/2018	16/04/2018	7200
14	3254	20/03/2018	19/04/2018	2520
15	3260	20/03/2018	19/04/2018	6320
16	3267	21/03/2018	20/04/2018	2520
17	3363	27/03/2018	26/04/2018	13440
18	3367	27/03/2018	26/04/2018	3800
19	3387	30/03/2018	29/04/2018	2520
20	3422	31/03/2018	30/04/2018	5040
21	HBO/18-19/8	03/04/2018	03/05/2018	8400
22	HBO/18-19/80	05/04/2018	05/05/2018	6700
23	HBO/18-19/104	06/04/2018	06/05/2018	10125

S.no	Invoice No	Invoice Date	Due Date	Amount
24	HBO/18-19/115	07/04/2018	07/05/2018	5040
25	HBO/18-19/189	12/04/2018	12/05/2018	7560
26	HBO/18-19/212	13/04/2018	13/05/2018	8400
27	HBO/18-19/235	16/04/2018	16/05/2018	5600
28	HBO/18-19/243	16/04/2018	16/05/2018	10430
29	HBO/18-19/256	17/04/2018	17/05/2018	9625
30	HBO/18-19/310	19/04/2018	19/05/2018	1260
31	HBO/18-19/317	20/04/2018	20/05/2018	3780
32	HBO/18-19/322	20/04/2018	20/05/2018	2520
33	HBO/18-19/373	24/04/2018	24/05/2018	7200
34	HBO/18-19/381	24/04/2018	24/05/2018	4000
35	HBO/18-19/401	26/04/2018	26/05/2018	2350
36	HBO/18-19/421	26/04/2018	26/05/2018	3780
37	HBO/18-19/473	30/04/2018	30/05/2018	3780
38	HBO/18-19/486	01/05/2018	31/05/2018	3360
			Total Amount	274,635.00

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