

## 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:** 09/05/2018

### 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/18-19/16	03/04/2018	23/04/2018	5119
2	HBO/18-19/62	05/04/2018	25/04/2018	3049
3	HBO/18-19/167	11/04/2018	01/05/2018	7510
4	HBO/18-19/265	17/04/2018	07/05/2018	14876
			Total Amount	30,554.00

### 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