

## 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:** 20/09/2018

### Customer Details

**Name:** Shivam Motor Trading Company  
**Address:** 240/5, Asha Motor Market, Panja Sharif, Kashmere Gate - 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AETPA2274F1ZK

### 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/18-19/1836	01/08/2018	31/08/2018	7959
2	HBO/18-19/2032	16/08/2018	15/09/2018	3600
3	HBO/18-19/2129	23/08/2018	22/09/2018	1900
4	HBO/18-19/2168	27/08/2018	26/09/2018	6499
			Total Amount	19,958.00

### 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