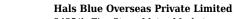
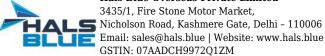
Pending Invoices: (3)





Date: 26/12/2017

Customer Details

Name: MALHOTRA STICKERS

Address: 1/893 First Floor Guru Nanak Auto Market Extension 2 Tilak Gali Kashmere

Gate

State: Delhi State Code: 6

GSTIN: 07AAGPM2335N1Z1

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	1507	21/11/2017	11/12/2017	4967
2	1633	28/11/2017	18/12/2017	3478
3	1733	05/12/2017	25/12/2017	3479
			Total Amount	11,924.00

TERMS

- 1. We cannot accept any breakage, damage or loss in transit after the goods are handed over to the transport company under clear receipt.
- 2. Any claim arising from the bill will be settled in Delhi Couts irrespective of jurisdiction.
- 3. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct..
- 4. Products once sold will not be replaced under any circumstances.

Hals Blue Overseas Private Limited

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Authorised Signatory