

Pending Invoices: (37)



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: 07/06/2018

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	2997	28/02/2018	30/03/2018	10127
2	3009	01/03/2018	31/03/2018	12960
3	3088	08/03/2018	07/04/2018	6480
4	3106	08/03/2018	07/04/2018	4500
5	3130	10/03/2018	09/04/2018	3200
6	3163	14/03/2018	13/04/2018	2839
7	3179	15/03/2018	14/04/2018	7200
8	3196	16/03/2018	15/04/2018	16199
9	3200	16/03/2018	15/04/2018	13860
10	3228	17/03/2018	16/04/2018	7200
11	3254	20/03/2018	19/04/2018	2520
12	3260	20/03/2018	19/04/2018	6320
13	3267	21/03/2018	20/04/2018	2520
14	3363	27/03/2018	26/04/2018	13440
15	3367	27/03/2018	26/04/2018	3800
16	3387	30/03/2018	29/04/2018	2520
17	3422	31/03/2018	30/04/2018	5040
18	HBO/18-19/8	03/04/2018	03/05/2018	8400
19	HBO/18-19/80	05/04/2018	05/05/2018	6700
20	HBO/18-19/104	06/04/2018	06/05/2018	10125
21	HBO/18-19/115	07/04/2018	07/05/2018	5040
22	HBO/18-19/189	12/04/2018	12/05/2018	7560
23	HBO/18-19/212	13/04/2018	13/05/2018	8400

S.no	Invoice No	Invoice Date	Due Date	Amount
24	HBO/18-19/235	16/04/2018	16/05/2018	5600
25	HBO/18-19/243	16/04/2018	16/05/2018	10430
26	HBO/18-19/256	17/04/2018	17/05/2018	9625
27	HBO/18-19/310	19/04/2018	19/05/2018	1260
28	HBO/18-19/317	20/04/2018	20/05/2018	3780
29	HBO/18-19/322	20/04/2018	20/05/2018	2520
30	HBO/18-19/373	24/04/2018	24/05/2018	7200
31	HBO/18-19/381	24/04/2018	24/05/2018	4000
32	HBO/18-19/401	26/04/2018	26/05/2018	2350
33	HBO/18-19/421	26/04/2018	26/05/2018	3780
34	HBO/18-19/473	30/04/2018	30/05/2018	3780
35	HBO/18-19/486	01/05/2018	31/05/2018	3360
36	HBO/18-19/531	03/05/2018	02/06/2018	7750
37	HBO/18-19/541	04/05/2018	03/06/2018	8100
			Total Amount	240,485.00

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