

## Pending Invoices: (18)



**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:** 14/11/2018

### Customer Details

**Name:** OM3 AND SONS  
**Address:** 754, 1/8A, Shri Ram Motor Market, Chabi Ganj, Kashmere Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AGEPG2560R1Z3

### Account Details

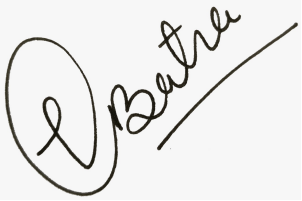
**Account Name:** Hals Blue Overseas Private Limited  
**Account No:** 916020073217639  
**IFSC Code:** UTIB0001180  
**Bank Name:** Axis Bank  
**Bank Branch:** Kashmere Gate

S.no	Invoice No	Invoice Date	Due Date	Amount
1	HBO/18-19/2420	19/09/2018	09/10/2018	6300
2	HBO/18-19/2433	18/09/2018	08/10/2018	5040
3	HBO/18-19/2450	19/09/2018	09/10/2018	5040
4	HBO/18-19/2475	21/09/2018	11/10/2018	2400
5	HBO/18-19/2518	25/09/2018	15/10/2018	5250
6	HBO/18-19/2523	25/09/2018	15/10/2018	2310
7	HBO/18-19/2547	27/09/2018	17/10/2018	3410
8	HBO/18-19/2559	28/09/2018	18/10/2018	4200
9	HBO/18-19/2574	28/09/2018	18/10/2018	3409
10	HBO/18-19/2577	29/09/2018	19/10/2018	4000
11	HBO/18-19/2654	05/10/2018	25/10/2018	2520
12	HBO/18-19/2756	12/10/2018	01/11/2018	1400
13	HBO/18-19/2769	13/10/2018	02/11/2018	4700
14	HBO/18-19/2777	13/10/2018	02/11/2018	1260
15	HBO/18-19/2803	16/10/2018	05/11/2018	700
16	HBO/18-19/2846	20/10/2018	09/11/2018	1260
17	HBO/18-19/2850	20/10/2018	09/11/2018	1260
18	HBO/18-19/2885	24/10/2018	13/11/2018	2300
			Total Amount	56,759.00

**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**

A handwritten signature in black ink, appearing to read 'Q. Batra', is written over a light gray rectangular background.

Authorised Signatory