

## Pending Invoices: (3)



**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:** 13/11/2018

### Customer Details

**Name:** A.R. ENTERPRISES  
**Address:** 827/3, Tilak Gali, Kashmere Gate-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AIDPG7445E1ZG

### 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/18-19/2751	11/10/2018	31/10/2018	28709
2	HBO/18-19/2797	15/10/2018	04/11/2018	6875
3	HBO/18-19/2907	25/10/2018	14/11/2018	10875
			Total Amount	46,459.00

### 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