

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: 31/07/2018

Customer Details

Name: JAI AMBEY ACCESSORIES
Address: 16/10179, W.E.A. Abdul Aziz Road, Karol Bagh 110005
State: Delhi
State Code: 6
GSTIN: 07ATXPK3251B1ZO

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/18-19/930	29/05/2018	18/06/2018	9548
2	HBO/18-19/1230	19/06/2018	09/07/2018	10050
3	HBO/18-19/1330	27/06/2018	17/07/2018	8700
4	HBO/18-19/1542	11/07/2018	31/07/2018	17448
			Total Amount	45,746.00

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