

## 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:** 03/05/2018

### Customer Details

**Name:** SHRI SHYAM TRADERS  
**Address:** 879/1 Tilak Gali Kashmere Gate 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AJBPA4225H1ZS

### 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/18-19/27	03/04/2018	23/04/2018	3420
2	HBO/18-19/76	05/04/2018	25/04/2018	6800
3	HBO/18-19/158	10/04/2018	30/04/2018	45496
4	HBO/18-19/218	13/04/2018	03/05/2018	11196
			Total Amount	66,912.00

### 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