

## Pending Invoices: (7)



**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:** 12/06/2018

### 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/18-19/554	05/05/2018	25/05/2018	7999
2	HBO/18-19/594	08/05/2018	28/05/2018	6200
3	HBO/18-19/606	08/05/2018	28/05/2018	2520
4	HBO/18-19/613	08/05/2018	28/05/2018	6377
5	HBO/18-19/683	12/05/2018	01/06/2018	4470
6	HBO/18-19/711	15/05/2018	04/06/2018	7999
7	HBO/18-19/833	22/05/2018	11/06/2018	3780
			Total Amount	39,345.00

### 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