

## Pending Invoices: (5)



**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:** 07/09/2018

### 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/18-19/1330	27/06/2018	17/07/2018	8298
2	HBO/18-19/1542	11/07/2018	31/07/2018	17448
3	HBO/18-19/1852	02/08/2018	22/08/2018	17319
4	HBO/18-19/2060	18/08/2018	07/09/2018	2520
5	HBO/18-19/2095	21/08/2018	10/09/2018	3750
			Total Amount	49,335.00

### 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