

## Pending Invoices: (6)



**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:** 22/09/2018

### 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/18-19/1891	04/08/2018	24/08/2018	10069
2	HBO/18-19/2197	30/08/2018	19/09/2018	4730
3	HBO/18-19/2216	31/08/2018	20/09/2018	5580
4	HBO/18-19/2320	07/09/2018	27/09/2018	3750
5	HBO/18-19/2407	15/09/2018	05/10/2018	7989
6	HBO/18-19/2463	20/09/2018	10/10/2018	5040
			Total Amount	37,158.00

### 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