

## 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:** 16/02/2018

### Customer Details

**Name:** COVERTEK (INDIA)  
**Address:** 3089/14, Sethi Motor Market Ram Bazar Bhim Gali Mori Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAJFC3945P1ZW

### 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	1822	11/12/2017	09/02/2018	2800
2	1874	14/12/2017	12/02/2018	19799
3	1898	15/12/2017	13/02/2018	35674
4	1914	16/12/2017	14/02/2018	10435
5	1942	18/12/2017	16/02/2018	2520
			Total Amount	71,228.00

### 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