

Pending Invoices: (8)



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: 18/07/2018

Customer Details

Name: Vridhi Autos
Address: B-3/12, Attam Vallabh Society, Sector-13, Rohini
State: Delhi
State Code: 6
GSTIN: 07AEEPJ5787R1ZL

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/18-19/1086	07/06/2018	27/06/2018	3780
2	HBO/18-19/1099	08/06/2018	28/06/2018	3750
3	HBO/18-19/1106	09/06/2018	29/06/2018	3750
4	HBO/18-19/1151	13/06/2018	03/07/2018	8500
5	HBO/18-19/1243	20/06/2018	10/07/2018	5700
6	HBO/18-19/1255	21/06/2018	11/07/2018	7470
7	HBO/18-19/1260	21/06/2018	11/07/2018	1600
8	HBO/18-19/1344	28/06/2018	18/07/2018	10869
			Total Amount	45,419.00

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