

Pending Invoices: (16)



Hals Blue Overseas Private Limited
3435/1, Fire Stone Motor Market,
Nicholson Road, Kashmere Gate, Delhi - 110006
Email: sales@hals.blue | Website: www.hals.blue
GSTIN: 07AADCH9972Q1ZM

Date: 22/01/2018

Customer Details

Name: GALHOTRA MOTORS
Address: 56, Vardan House, Chabi Ganj, Kashmere Gate, Delhi-110006
State: Delhi
State Code: 6
GSTIN: 07AAAFG7220L1ZH

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 | 1550 | 24/11/2017 | 24/12/2017 | 5598 |
| 2 | 1551 | 24/11/2017 | 24/12/2017 | 15180 |
| 3 | 1593 | 27/11/2017 | 27/12/2017 | 1600 |
| 4 | 1609 | 27/11/2017 | 27/12/2017 | 3960 |
| 5 | 1632 | 28/11/2017 | 28/12/2017 | 7599 |
| 6 | 1661 | 30/11/2017 | 30/12/2017 | 3599 |
| 7 | 1665 | 30/11/2017 | 30/12/2017 | 4340 |
| 8 | 1710 | 02/12/2017 | 01/01/2018 | 5598 |
| 9 | 1783 | 07/12/2017 | 06/01/2018 | 12600 |
| 10 | 1792 | 08/12/2017 | 07/01/2018 | 14493 |
| 11 | 1797 | 08/12/2017 | 07/01/2018 | 15120 |
| 12 | 1881 | 14/12/2017 | 13/01/2018 | 8480 |
| 13 | 1893 | 15/12/2017 | 14/01/2018 | 9197 |
| 14 | 1894 | 15/12/2017 | 14/01/2018 | 12600 |
| 15 | 1950 | 19/12/2017 | 18/01/2018 | 15699 |
| 16 | 2000 | 21/12/2017 | 20/01/2018 | 7560 |
| | | | Total Amount | 143,223.00 |

TERMS:

1. We cannot accept any breakage, damage or loss in transit after the goods are handed over to the transport company under clear receipt.
2. Any claim arising from the bill will be settled in Delhi Courts irrespective of jurisdiction.
3. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct..
4. Products once sold will not be replaced under any circumstances.

**Hals Blue Overseas Private
Limited**

Authorised Signatory