

## Ledger Statement



**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:** 11/10/2018

### Customer Details

**Name:** YK Motors  
**Address:** Plot no. 31, Phase 1, Industrial Area, Chandigarh  
**State:**  
**State Code:**  
**GSTIN:** 04CBLPK8021K1ZK

### Account Details

**Account Name:** Hals Blue Overseas Private Limited  
**Account No:** 916020073217639  
**IFSC Code:** UTIB0001180  
**Bank Name:** Axis Bank  
**Bank Branch:** Kashmere Gate

Date	Particulars	Voucher Type	Debit	Credit
05/06/18	Invoice No #4480	Sales	9,450.00	
05/06/18	Invoice No #	Receipt		9,450.00
12/06/18	Invoice No #4573	Sales	7,400.00	
13/06/18	Invoice No #	Receipt		7,400.00
19/06/18	Invoice No #4666	Sales	5,850.00	
20/06/18	Invoice No #	Receipt		5,850.00
Total			22,700.00	22,700.00
Closing Balance				0.00
			22,700.00	22,700.00