Pending Invoices: (26)



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

Customer Details

Name: Mayur Auto Agencies

Address: 48A, Vardan House, Chabi Ganj, Kashmere Gate, Delhi-110006

 $\textbf{State} \colon \mathsf{Delhi}$ State Code: 6

GSTIN: 07ACLPB5749A1ZV

Account Details

Account Name: Hals Blue Overseas Private Limited

Date: 24/08/2018

Account No: 916020073217639 IFSC Code: UTIB0001180 Bank Name: Axis Bank Bank Branch: Kashmere Gate

| C | Invoice NI | Invesion Date | Duo Data | A ma c t |
|------|----------------|---------------|------------|----------|
| S.no | Invoice No | Invoice Date | Due Date | Amount |
| 1 | HBO/18-19/518 | 03/05/2018 | 23/05/2018 | 664 |
| 2 | HBO/18-19/525 | 03/05/2018 | 23/05/2018 | 6300 |
| 3 | HBO/18-19/662 | 11/05/2018 | 31/05/2018 | 1900 |
| 4 | HBO/18-19/688 | 12/05/2018 | 01/06/2018 | 5040 |
| 5 | HBO/18-19/776 | 18/05/2018 | 07/06/2018 | 10080 |
| 6 | HBO/18-19/841 | 23/05/2018 | 12/06/2018 | 2520 |
| 7 | HBO/18-19/923 | 28/05/2018 | 17/06/2018 | 2970 |
| 8 | HBO/18-19/933 | 29/05/2018 | 18/06/2018 | 2520 |
| 9 | HBO/18-19/1036 | 05/06/2018 | 25/06/2018 | 4200 |
| 10 | HBO/18-19/1096 | 08/06/2018 | 28/06/2018 | 9107 |
| 11 | HBO/18-19/1244 | 20/06/2018 | 10/07/2018 | 7740 |
| 12 | HBO/18-19/1280 | 23/06/2018 | 13/07/2018 | 6300 |
| 13 | HBO/18-19/1352 | 28/06/2018 | 18/07/2018 | 10080 |
| 14 | HBO/18-19/1357 | 29/06/2018 | 19/07/2018 | 5598 |
| 15 | HBO/18-19/1370 | 30/06/2018 | 20/07/2018 | 9499 |
| 16 | НВО/18-19/1373 | 30/06/2018 | 20/07/2018 | 1900 |
| 17 | HBO/18-19/1387 | 02/07/2018 | 22/07/2018 | 2520 |
| 18 | HBO/18-19/1505 | 09/07/2018 | 29/07/2018 | 4200 |
| 19 | HBO/18-19/1536 | 10/07/2018 | 30/07/2018 | 2430 |
| 20 | HBO/18-19/1557 | 11/07/2018 | 31/07/2018 | 2920 |
| 21 | HBO/18-19/1576 | 12/07/2018 | 01/08/2018 | 5040 |
| 22 | HBO/18-19/1683 | 19/07/2018 | 08/08/2018 | 3780 |
| 23 | HBO/18-19/1760 | 27/07/2018 | 16/08/2018 | 3780 |

| S.no | Invoice No | Invoice Date | Due Date | Amount |
|------|----------------|--------------|------------|--------|
| 24 | HBO/18-19/1773 | 28/07/2018 | 17/08/2018 | 3599 |
| 25 | HBO/18-19/1808 | 31/07/2018 | 20/08/2018 | 3410 |
| 26 | HBO/18-19/1857 | 02/08/2018 | 22/08/2018 | 5710 |
| | | Total Amount | 123,807.00 | |

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

(S) Bally

Authorised Signatory