

## Pending Invoices: (9)



**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:** 10/04/2018

### Customer Details

**Name:** OM3 AND SONS

**Address:** 754, 1/8A, Shri Ram Motor Market, Chabi Ganj, Kashmere Gate

**State:** Delhi

**State Code:** 6

**GSTIN:** 07AGEPG2560R1Z3

### 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	2841	19/02/2018	11/03/2018	100
2	2879	21/02/2018	13/03/2018	7599
3	2888	21/02/2018	13/03/2018	3479
4	3015	01/03/2018	21/03/2018	11700
5	3025	03/03/2018	23/03/2018	10775
6	3101	08/03/2018	28/03/2018	7950
7	3115	09/03/2018	29/03/2018	6980
8	3243	19/03/2018	08/04/2018	3478
9	3259	20/03/2018	09/04/2018	1900
			Total Amount	53,961.00

### 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