

## Pending Invoices: (10)



**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:** 25/07/2018

### 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	HBO/18-19/795	19/05/2018	18/06/2018	10050
2	HBO/18-19/946	29/05/2018	28/06/2018	6300
3	HBO/18-19/951	30/05/2018	29/06/2018	11359
4	HBO/18-19/1019	04/06/2018	04/07/2018	9999
5	HBO/18-19/1119	09/06/2018	09/07/2018	12725
6	HBO/18-19/1199	18/06/2018	18/07/2018	6300
7	HBO/18-19/1214	18/06/2018	18/07/2018	5399
8	HBO/18-19/1245	21/06/2018	21/07/2018	11410
9	HBO/18-19/1248	21/06/2018	21/07/2018	5850
10	HBO/18-19/1262	21/06/2018	21/07/2018	2700
			Total Amount	82,092.00

### 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