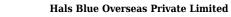
## **Pending Invoices: (6)**



3435/1, Fire Stone Motor Market, Nicholson Road, Kashmere Gate, Delhi - 110006 Email: sales@hals.blue | www.hals.blue

GSTIN: 07AADCH9972Q1ZM

**Customer Details** Name: Vridhi Autos

Address: B-3/12, Attam Vallabh Society, Sector-13, Rohini

State: Delhi State Code: 6

GSTIN: 07AEEPJ5787R1ZL

**Account Details** 

Account Name: Hals Blue Overseas Private Limited

Date: 23/05/2018

**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/18-19/265	17/04/2018	07/05/2018	14876
2	HBO/18-19/323	20/04/2018	10/05/2018	2500
3	HBO/18-19/354	23/04/2018	13/05/2018	1900
4	HBO/18-19/364	24/04/2018	14/05/2018	4980
5	HBO/18-19/426	27/04/2018	17/05/2018	12299
6	HBO/18-19/487	01/05/2018	21/05/2018	2970
			Total Amount	39,525.00

- 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**