

## Pending Invoices: (5)



**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:** 15/09/2018

### Customer Details

**Name:** Novel Auto Spares  
**Address:** 405/16, Rajan Kalan Street, Punja Sharif, Kashmere Gate - 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAPFN2345E1ZA

### 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/18-19/1895	04/08/2018	24/08/2018	2280
2	HBO/18-19/2025	14/08/2018	03/09/2018	1900
3	HBO/18-19/2069	20/08/2018	09/09/2018	1900
4	HBO/18-19/2135	24/08/2018	13/09/2018	7998
5	HBO/18-19/2158	25/08/2018	14/09/2018	5040
			Total Amount	19,118.00

### 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