

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: 16/10/2018

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
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/18-19/2224	31/08/2018	20/09/2018	6839
2	HBO/18-19/2233	01/09/2018	21/09/2018	7560
3	HBO/18-19/2296	06/09/2018	26/09/2018	7470
4	HBO/18-19/2308	07/09/2018	27/09/2018	1900
5	HBO/18-19/2325	08/09/2018	28/09/2018	3750
6	HBO/18-19/2352	11/09/2018	01/10/2018	5170
7	HBO/18-19/2392	13/09/2018	03/10/2018	3750
8	HBO/18-19/2429	18/09/2018	08/10/2018	1900
9	HBO/18-19/2508	24/09/2018	14/10/2018	5116
10	HBO/18-19/2537	26/09/2018	16/10/2018	2520
			Total Amount	45,975.00

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