

## Pending Invoices: (4)



**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:** 03/08/2018

### Customer Details

**Name:** JAI AMBEY ACCESSORIES  
**Address:** 16/10179, W.E.A. Abdul Aziz Road, Karol Bagh 110005  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07ATXPK3251B1ZO

### 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/18-19/930	29/05/2018	18/06/2018	9548
2	HBO/18-19/1230	19/06/2018	09/07/2018	10050
3	HBO/18-19/1330	27/06/2018	17/07/2018	8700
4	HBO/18-19/1542	11/07/2018	31/07/2018	17448
			Total Amount	45,746.00

### 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