

## Pending Invoices: (2)



**Hals Blue Overseas Private Limited**  
3435/1, Fire Stone Motor Market,  
Nicholson Road, Kashmere Gate, Delhi - 110006  
Email: sales@hals.blue | Website: www.hals.blue  
GSTIN: 07AADCH9972Q1ZM

**Date:** 16/12/2017

### Customer Details

**Name:** Gaurav Enterprises  
**Address:** Shop no. 10 (Basement), G-1 Mall, 16/10179, Abdul Aziz Road, Karol Bagh  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07ABNPL5914A1ZU

### 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	1612	27/11/2017	17/12/2017	12600
2	1873	14/12/2017	03/01/2018	25105
			Total Amount	37,705.00

#### TERMS:

1. We cannot accept any breakage, damage or loss in transit after the goods are handed over to the transport company under clear receipt.
2. Any claim arising from the bill will be settled in Delhi Courts irrespective of jurisdiction.
3. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct..
4. Products once sold will not be replaced under any circumstances.

**Hals Blue Overseas Private Limited**

Authorised Signatory