

## Pending Invoices: (4)



**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:** 15/01/2018

### Customer Details

**Name:** Kuvira Industries  
**Address:** 2nd Floor Shop No -208 Chabi Ganj Kashmere Gate Delhi 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AGDPB1522DIZA

### 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	1872	14/12/2017	03/01/2018	4400
2	1920	16/12/2017	05/01/2018	11520
3	2051	26/12/2017	15/01/2018	4400
4	2055	26/12/2017	15/01/2018	2400
			Total Amount	22,720.00

#### 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