

## 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:** 13/11/2018

### Customer Details

**Name:** M G INDUSTRY  
**Address:** Khasra No 902/290 (9/10 Gali No -1) Shalamar Village, Industrial Area, Main  
Haderpur Road New Delhi 110088  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07ABCFM5902G1ZH

### 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/18-19/2847	20/10/2018	09/11/2018	1550
2	HBO/18-19/2853	20/10/2018	09/11/2018	4600
3	HBO/18-19/2864	22/10/2018	11/11/2018	2232
4	HBO/18-19/2921	26/10/2018	15/11/2018	8160
5	HBO/18-19/3013	01/11/2018	21/11/2018	3409
			Total Amount	19,951.00

### 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