

## Pending Invoices: (15)



**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:** 10/11/2018

### Customer Details

**Name:** Car World  
**Address:** 16/3, Abdul Aziz Road, WEA, Karol Bagh, Delhi  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AALPB9155C1ZV

### 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/18-19/2434	18/09/2018	18/10/2018	27720
2	HBO/18-19/2439	19/09/2018	19/10/2018	14919
3	HBO/18-19/2455	19/09/2018	19/10/2018	5680
4	HBO/18-19/2492	22/09/2018	22/10/2018	13800
5	HBO/18-19/2513	24/09/2018	24/10/2018	4725
6	HBO/18-19/2563	28/09/2018	28/10/2018	12600
7	HBO/18-19/2612	03/10/2018	02/11/2018	25920
8	HBO/18-19/2646	05/10/2018	04/11/2018	1420
9	HBO/18-19/2666	06/10/2018	05/11/2018	12600
10	HBO/18-19/2710	09/10/2018	08/11/2018	12600
11	HBO/18-19/2736	10/10/2018	09/11/2018	12600
12	HBO/18-19/2773	13/10/2018	12/11/2018	18399
13	HBO/18-19/2808	16/10/2018	15/11/2018	14580
14	HBO/18-19/2842	18/10/2018	17/11/2018	5116
15	HBO/18-19/2852	20/10/2018	19/11/2018	17640
			Total Amount	200,319.00

### 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

