

## 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:** 13/08/2018

### Customer Details

**Name:** COVERTEK (INDIA)  
**Address:** 3089/14, Sethi Motor Market Ram Bazar Bhim Gali Mori Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAJFC3945P1ZW

### 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/18-19/1082	07/06/2018	06/08/2018	4000
2	HBO/18-19/1142	12/06/2018	11/08/2018	9499
3	HBO/18-19/1169	14/06/2018	13/08/2018	22949
4	HBO/18-19/1170	14/06/2018	13/08/2018	22050
			Total Amount	58,498.00

### 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