

## 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:** 24/10/2018

### Customer Details

**Name:** Avion Enterprises  
**Address:** 313, 3rd Floor, Ajiesh House, 16/3, Abdul Aziz Road Karol Bagh, New Delhi-110005  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AKDPR4229H1Z3

### 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/18-19/1599	14/07/2018	03/08/2018	6300
2	HBO/18-19/1671	19/07/2018	08/08/2018	5280
3	HBO/18-19/2440	19/09/2018	09/10/2018	19599
4	HBO/18-19/2576	29/09/2018	19/10/2018	11568
			Total Amount	42,747.00

### 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