

## Pending Invoices: (3)



**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:** 12/09/2018

### Customer Details

**Name:** MURLI TRADERS  
**Address:** Jalupura Link Road, M.I. Road, Jaipur  
**State:** Rajasthan  
**State Code:** 21  
**GSTIN:** 08ACDPA9679C1ZL

### 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/18-19/1798	30/07/2018	30/07/2018	920
2	HBO/18-19/2061	18/08/2018	18/08/2018	8519
3	HBO/18-19/2313	07/09/2018	07/09/2018	18158
			Total Amount	27,597.00

### 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