

## Pending Invoices: (9)



**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:** 05/10/2018

### Customer Details

**Name:** OM3 AND SONS

**Address:** 754, 1/8A, Shri Ram Motor Market, Chabi Ganj, Kashmere Gate

**State:** Delhi

**State Code:** 6

**GSTIN:** 07AGEPG2560R1Z3

### 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/18-19/2056	18/08/2018	07/09/2018	1260
2	HBO/18-19/2111	22/08/2018	11/09/2018	1260
3	HBO/18-19/2146	24/08/2018	13/09/2018	3409
4	HBO/18-19/2239	01/09/2018	21/09/2018	2300
5	HBO/18-19/2265	04/09/2018	24/09/2018	2520
6	HBO/18-19/2339	10/09/2018	30/09/2018	1900
7	HBO/18-19/2358	11/09/2018	01/10/2018	7200
8	HBO/18-19/2372	12/09/2018	02/10/2018	3800
9	HBO/18-19/2406	15/09/2018	05/10/2018	7000
			Total Amount	30,649.00

### 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