

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: 23/10/2018

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/18-19/1973	10/08/2018	09/10/2018	7839
2	HBO/18-19/2040	16/08/2018	15/10/2018	3410
3	HBO/18-19/2099	21/08/2018	20/10/2018	5040
4	HBO/18-19/2143	24/08/2018	23/10/2018	9499
			Total Amount	25,788.00

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