

## 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:** 29/11/2018

### Customer Details

**Name:** Pankaj Motor  
**Address:** 16/5 WEA, Arya Samaj Road, Karol Bagh  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07ACEPL0798C1ZP

### 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/18-19/2345	10/09/2018	30/09/2018	44616
2	HBO/18-19/2573	28/09/2018	18/10/2018	12600
3	HBO/18-19/2747	11/10/2018	31/10/2018	15120
4	HBO/18-19/3043	03/11/2018	23/11/2018	12600
			Total Amount	84,936.00

### 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