

## Pending Invoices: (7)



**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:** 09/06/2018

### Customer Details

**Name:** SHRI SHYAM TRADERS  
**Address:** 879/1 Tilak Gali Kashmere Gate 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AJBPA4225H1ZS

### 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/18-19/279	18/04/2018	08/05/2018	2912
2	HBO/18-19/287	18/04/2018	08/05/2018	8599
3	HBO/18-19/319	20/04/2018	10/05/2018	11100
4	HBO/18-19/467	30/04/2018	20/05/2018	22130
5	HBO/18-19/582	07/05/2018	27/05/2018	12821
6	HBO/18-19/704	14/05/2018	03/06/2018	12239
7	HBO/18-19/870	24/05/2018	13/06/2018	13940
			Total Amount	83,741.00

### 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