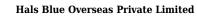
## **Pending Invoices: (6)**



HALS

3435/1, Fire Stone Motor Market, Nicholson Road, Kashmere Gate, Delhi - 110006 Email: sales@hals.blue | www.hals.blue

GSTIN: 07AADCH9972Q1ZM

**Customer Details** 

Name: Sai Car Accessories

Address: Shop No- 19, 1st Floor, Guru Nanak Market, Extn. No.II

State: Delhi State Code: 6

GSTIN: 07AFXPH0399R1ZC

**Account Details** 

Account Name: Hals Blue Overseas Private Limited

Date: 10/10/2018

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/18-19/2172	27/08/2018	16/09/2018	7240
2	HBO/18-19/2245	01/09/2018	21/09/2018	14250
3	HBO/18-19/2258	04/09/2018	24/09/2018	8367
4	HBO/18-19/2351	10/09/2018	30/09/2018	5040
5	HBO/18-19/2380	12/09/2018	02/10/2018	15217
6	HBO/18-19/2473	20/09/2018	10/10/2018	7370
			Total Amount	57,484.00

## **TFRMS**

- 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