

## 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:** 16/10/2018

### Customer Details

**Name:** Liberty Enterprises  
**Address:** 1/998, Hamilton Road, Kashmere Gate, Delhi-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAAPB5099E1ZZ

### 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/18-19/2232	01/09/2018	21/09/2018	8424
2	HBO/18-19/2334	08/09/2018	28/09/2018	8820
3	HBO/18-19/2347	10/09/2018	30/09/2018	7560
4	HBO/18-19/2421	18/09/2018	08/10/2018	3210
5	HBO/18-19/2437	19/09/2018	09/10/2018	2550
6	HBO/18-19/2489	22/09/2018	12/10/2018	13572
7	HBO/18-19/2535	26/09/2018	16/10/2018	4160
			Total Amount	48,296.00

### 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