

## Pending Invoices: (3)



**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:** 09/10/2018

### Customer Details

**Name:** CAR GEHNA  
**Address:** Shop no -27 L.G.F Ravinder Plaza Building 10178, Abdul Aziz Road W.E.A  
Karol Bagh  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AICPG8110D1ZV

### 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/18-19/1885	03/08/2018	23/08/2018	4319
2	HBO/18-19/2356	11/09/2018	01/10/2018	18049
3	HBO/18-19/2431	18/09/2018	08/10/2018	11499
			Total Amount	33,867.00

### 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