

## Pending Invoices: (100)



**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:** 21/02/2018

### Customer Details

**Name:** Automate Agencies  
**Address:** 875-76-77, Tilak Gali, Hamilton Road, Kashmere Gate Delhi -110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AACPB3697G1ZT

### 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	1473	18/11/2017	18/11/2017	15400
2	1477	18/11/2017	18/11/2017	7920
3	1483	18/11/2017	18/11/2017	16940
4	1490	20/11/2017	20/11/2017	51637
5	1499	20/11/2017	20/11/2017	25400
6	1511	21/11/2017	21/11/2017	12699
7	1530	23/11/2017	23/11/2017	40639
8	1552	24/11/2017	24/11/2017	26438
9	1554	24/11/2017	24/11/2017	9600
10	1559	24/11/2017	24/11/2017	11000
11	1565	24/11/2017	24/11/2017	41580
12	1567	24/11/2017	24/11/2017	8325
13	1613	27/11/2017	27/11/2017	4800
14	1625	28/11/2017	28/11/2017	112893
15	1637	28/11/2017	28/11/2017	16350
16	1638	28/11/2017	28/11/2017	37996
17	1645	29/11/2017	29/11/2017	16550
18	1657	29/11/2017	29/11/2017	31680
19	1666	30/11/2017	30/11/2017	9600
20	1688	01/12/2017	01/12/2017	17360
21	1689	01/12/2017	01/12/2017	17300
22	1707	02/12/2017	02/12/2017	27419
23	1714	02/12/2017	02/12/2017	5679

S.no	Invoice No	Invoice Date	Due Date	Amount
24	1723	04/12/2017	04/12/2017	39929
25	1739	05/12/2017	05/12/2017	63038
26	1755	05/12/2017	05/12/2017	17700
27	1763	06/12/2017	06/12/2017	15435
28	1770	06/12/2017	06/12/2017	47951
29	1788	07/12/2017	07/12/2017	28497
30	1794	08/12/2017	08/12/2017	16240
31	1806	09/12/2017	09/12/2017	29600
32	1817	09/12/2017	09/12/2017	18000
33	1835	12/12/2017	12/12/2017	39779
34	1842	12/12/2017	12/12/2017	39656
35	1846	12/12/2017	12/12/2017	5679
36	1861	13/12/2017	13/12/2017	34437
37	1864	13/12/2017	13/12/2017	18998
38	1865	14/12/2017	14/12/2017	12954
39	1886	14/12/2017	14/12/2017	38876
40	1911	15/12/2017	15/12/2017	69948
41	1917	16/12/2017	16/12/2017	17600
42	1921	16/12/2017	16/12/2017	10350
43	1941	18/12/2017	18/12/2017	67277
44	1968	19/12/2017	19/12/2017	23760
45	1991	20/12/2017	20/12/2017	21719
46	2010	21/12/2017	21/12/2017	102202
47	2031	22/12/2017	22/12/2017	44760
48	2032	23/12/2017	23/12/2017	30239
49	2045	25/12/2017	25/12/2017	7400
50	2064	26/12/2017	26/12/2017	27678
51	2077	27/12/2017	27/12/2017	52875
52	2083	30/12/2017	30/12/2017	35039
53	2110	29/12/2017	29/12/2017	15430
54	2133	01/01/2018	01/01/2018	33524
55	2143	01/01/2018	01/01/2018	15204

S.no	Invoice No	Invoice Date	Due Date	Amount
56	2148	02/01/2018	02/01/2018	41359
57	2154	02/01/2018	02/01/2018	19839
58	2167	03/01/2018	03/01/2018	28499
59	2168	03/01/2018	03/01/2018	14879
60	2182	04/01/2018	04/01/2018	24000
61	2190	04/01/2018	04/01/2018	8919
62	2198	05/01/2018	05/01/2018	43100
63	2221	06/01/2018	06/01/2018	7360
64	2231	06/01/2018	06/01/2018	22079
65	2265	09/01/2018	09/01/2018	9760
66	2279	10/01/2018	10/01/2018	32159
67	2281	10/01/2018	10/01/2018	24003
68	2287	10/01/2018	10/01/2018	3479
69	2298	11/01/2018	11/01/2018	32954
70	2308	12/01/2018	12/01/2018	31568
71	2316	12/01/2018	12/01/2018	38950
72	2330	13/01/2018	13/01/2018	11300
73	2340	13/01/2018	13/01/2018	32638
74	2345	15/01/2018	15/01/2018	28799
75	2379	18/01/2018	18/01/2018	40557
76	2424	20/01/2018	20/01/2018	13479
77	2430	22/01/2018	22/01/2018	26599
78	2465	24/01/2018	24/01/2018	36618
79	2485	25/01/2018	25/01/2018	19079
80	2506	27/01/2018	27/01/2018	30617
81	2522	29/01/2018	29/01/2018	11400
82	2528	29/01/2018	29/01/2018	23579
83	2539	30/01/2018	30/01/2018	28776
84	2558	31/01/2018	31/01/2018	19439
85	2570	31/01/2018	31/01/2018	18399
86	2574	01/02/2018	01/02/2018	68196
87	2587	01/02/2018	01/02/2018	17750

S.no	Invoice No	Invoice Date	Due Date	Amount
88	2610	05/02/2018	05/02/2018	19750
89	2636	06/02/2018	06/02/2018	37355
90	2637	06/02/2018	06/02/2018	23760
91	2652	07/02/2018	07/02/2018	49908
92	2659	07/02/2018	07/02/2018	30232
93	2674	08/02/2018	08/02/2018	80809
94	2703	09/02/2018	09/02/2018	29424
95	2724	10/02/2018	10/02/2018	55464
96	2725	11/02/2018	11/02/2018	48699
97	2742	12/02/2018	12/02/2018	66895
98	2766	13/02/2018	13/02/2018	79774
99	2769	14/02/2018	14/02/2018	58999
100	2772	14/02/2018	14/02/2018	15840
			Total Amount	3,014,020.00

**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