

Pending Invoices: (6)



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: 10/10/2018

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
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

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