## **Pending Invoices: (3)**



3435/1, Fire Stone Motor Market,
Nicholson Road, Kashmere Gate, Delhi - 110006
Email: sales@hals.blue | www.hals.blue
GSTIN: 07AADCH9972Q1ZM

Date: 29/08/2018

**Customer Details** 

 $\textbf{Name} \colon \text{JAI AMBEY ACCESSORIES}$ 

Address: 16/10179, W.E.A. Abdul Aziz Road, Karol Bagh 110005

State: Delhi State Code: 6

GSTIN: 07ATXPK3251B1ZO

**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/18-19/1330 | 27/06/2018   | 17/07/2018   | 8298      |
| 2    | HBO/18-19/1542 | 11/07/2018   | 31/07/2018   | 17448     |
| 3    | HBO/18-19/1852 | 02/08/2018   | 22/08/2018   | 17319     |
|      |                |              | Total Amount | 43,065.00 |

## 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

Opposite Simulation

**Authorised Signatory**