

## 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:** 27/07/2018

### Customer Details

**Name:** Shivam Motor Trading Company  
**Address:** 240/5, Asha Motor Market, Panja Sharif, Kashmere Gate - 110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AETPA2274F1ZK

### 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/18-19/780	18/05/2018	17/06/2018	3250
2	HBO/18-19/890	25/05/2018	24/06/2018	3600
3	HBO/18-19/1138	12/06/2018	12/07/2018	4560
4	HBO/18-19/1275	22/06/2018	22/07/2018	8820
5	HBO/18-19/1341	27/06/2018	27/07/2018	1900
6	HBO/18-19/1350	28/06/2018	28/07/2018	8570
7	HBO/18-19/1397	02/07/2018	01/08/2018	1900
			Total Amount	32,600.00

### 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