

## Ledger Statement



**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:** 05/11/2018

### Customer Details

**Name:** Auto & Tractor Spares  
**Address:** 10/2, Birla Mansion, Benham Hall Lane, D.D. Sathe Marg,  
Opera House, Mumbai - 400 004  
**State:**  
**State Code:**  
**GSTIN:** 27AAHFA1056H

### Account Details

**Account Name:** Hals Blue Overseas Private Limited  
**Account No:** 916020073217639  
**IFSC Code:** UTIB0001180  
**Bank Name:** Axis Bank  
**Bank Branch:** Kashmere Gate

Date	Particulars	Voucher Type	Debit	Credit
03/11/18	HBO/18-19/3045	Sales	98,781.00	
Total			98,781.00	0.00
Closing Balance				98,781.00
			98,781.00	98,781.00