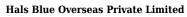
## **Pending Invoices: (5)**



HALS

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

GSTIN: 07AADCH9972Q1ZM

**Customer Details** 

 $\textbf{Name} \colon \mathsf{JAI} \; \mathsf{AMBEY} \; \mathsf{ACCESSORIES}$ 

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

Date: 07/09/2018

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
4	HBO/18-19/2060	18/08/2018	07/09/2018	2520
5	HBO/18-19/2095	21/08/2018	10/09/2018	3750
			Total Amount	49,335.00

## 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

Q Manual Simular

**Authorised Signatory**