

## Pending Invoices: (8)



**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:** 13/10/2018

### Customer Details

**Name:** GALHOTRA MOTORS  
**Address:** 56, Vardan House, Chabi Ganj, Kashmere Gate, Delhi-110006  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAAFG7220L1ZH

### 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/18-19/2264	04/09/2018	04/10/2018	13860
2	HBO/18-19/2275	05/09/2018	05/10/2018	6300
3	HBO/18-19/2292	06/09/2018	06/10/2018	11320
4	HBO/18-19/2319	07/09/2018	07/10/2018	4919
5	HBO/18-19/2323	08/09/2018	08/10/2018	4750
6	HBO/18-19/2361	11/09/2018	11/10/2018	9960
7	HBO/18-19/2373	12/09/2018	12/10/2018	4920
8	HBO/18-19/2386	13/09/2018	13/10/2018	6300
			Total Amount	62,329.00

### 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