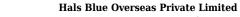
Pending Invoices: (4)



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

Date: 03/08/2018

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/18-19/930	29/05/2018	18/06/2018	9548
2	HBO/18-19/1230	19/06/2018	09/07/2018	10050
3	HBO/18-19/1330	27/06/2018	17/07/2018	8700
4	HBO/18-19/1542	11/07/2018	31/07/2018	17448
			Total Amount	45,746.00

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

Authorized Signatory

Authorised Signatory