

## Pending Invoices: (3)



**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:** 28/02/2018

### Customer Details

**Name:** COVERTEK (INDIA)  
**Address:** 3089/14, Sethi Motor Market Ram Bazar Bhim Gali Mori Gate  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07AAJFC3945P1ZW

### 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	1994	21/12/2017	19/02/2018	5400
2	2057	26/12/2017	24/02/2018	3570
3	2116	30/12/2017	28/02/2018	12600
			Total Amount	21,570.00

### 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