

## Pending Invoices: (5)



**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:** 18/04/2018

### Customer Details

**Name:** Pankaj Motor  
**Address:** 16/5 WEA, Arya Samaj Road, Karol Bagh  
**State:** Delhi  
**State Code:** 6  
**GSTIN:** 07ACEPL0798C1ZP

### 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	2359	16/01/2018	05/02/2018	18900
2	2579	01/02/2018	21/02/2018	12600
3	3132	10/03/2018	30/03/2018	12600
4	3366	27/03/2018	16/04/2018	12600
5	3378	29/03/2018	18/04/2018	19299
			Total Amount	75,999.00

### 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