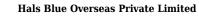
Pending Invoices: (3)



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

Date: 19/07/2018

Customer Details

Name: Avion Enterprises

Address: 313, 3rd Floor, Ajiesh House, 16/3, Abdul Aziz Road Karol Bagh, New

Delhi-110005 **State**: Delhi **State Code**: 6

GSTIN: 07AKDPR4229H1Z3

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/18-19/1098	08/06/2018	28/06/2018	36326
2	HBO/18-19/1185	15/06/2018	05/07/2018	17640
3	HBO/18-19/1327	27/06/2018	17/07/2018	14249
			Total Amount	68,215.00

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 partie

Authorised Signatory