

## Pending Invoices: (11)



**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:** 19/11/2018

### 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/18-19/2468	20/09/2018	20/10/2018	12600
2	HBO/18-19/2488	22/09/2018	22/10/2018	11539
3	HBO/18-19/2493	22/09/2018	22/10/2018	5040
4	HBO/18-19/2566	28/09/2018	28/10/2018	9300
5	HBO/18-19/2623	04/10/2018	03/11/2018	12600
6	HBO/18-19/2688	08/10/2018	07/11/2018	12231
7	HBO/18-19/2701	09/10/2018	08/11/2018	6300
8	HBO/18-19/2733	10/10/2018	09/11/2018	5399
9	HBO/18-19/2771	13/10/2018	12/11/2018	12600
10	HBO/18-19/2800	15/10/2018	14/11/2018	9499
11	HBO/18-19/2822	17/10/2018	16/11/2018	12600
			Total Amount	109,708.00

### 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